

Date: September 14, 2015 (Monday)
Time: 6:30 p.m.
Place: City Council Chambers
350 North Valencia Blvd.
Woodlake, CA 93286

In compliance with the Americans with Disabilities Act and the California Ralph M. Brown Act, if you need special assistance to participate in this meeting, including auxiliary aids, translation requests, or other accommodations, or to be able to access this agenda and documents in the agenda packet, please contact City Hall at 559-564-8055 at least 3 days prior to the meeting.

The full agenda including staff reports and supporting materials are available at City Hall.

- I. CALL TO ORDER & WELCOME
- II. PLEDGE OF ALLEGIANCE
- III. PUBLIC COMMENTS

This portion of the meeting is reserved for persons wishing to address the Council on items within its jurisdiction but not on this agenda. NOTE: Prior to action by the Council on any item on this agenda, the public may comment on that item. Unscheduled comments may be limited to 3 minutes.

All items on the Consent Agenda are considered to be routine and non-controversial by City staff and will be approved by one motion if no member of the Council or public wishes to comment or ask questions. Items pulled from the Calendar will be considered separately.

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

Request Approval of the Consent Calendar Action Items (IV. A-E)

- A. Action: Approval of Minutes of the regular meeting held on August 24, 2015 (Pages 1-6)
- B. Action: Approval of Warrants (Pages 7-35)
- C. Action: Adoption of Resolution: Approval of the August 2015 Monthly Report of Investments (Pages 36-38)

- D. Action: Approval to Deny Claim Damage from Logan Heath (Pages 39-40)
- E. Action: Adoption of Resolution: Approval of the Amendments to the Agreement Between the County of Tulare and the City of Woodlake for 24 Hour Emergency Dispatch and Communication Services (Pages 41-44)

V. ACTION/DISCUSSION ITEMS

- A. Information: Presentation by Sol Nunez of MidValley Disposal
- B. Action: Adoption of Resolution: Approval of Expenditure Plan for Local Law Enforcement Funds as Authorized by Assembly Bill 3229
PUBLIC HEARING (Pages 45-47)
- C. Action: Adoption of Resolution: Nomination and Approval of the City of Woodlake Economic Development Board Members (Pages 48-63)
- D. Action: Adoption of Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project (Pages 64-71)
- E. Action: Adoption of Resolution: Award the City of Woodlake Road Rehabilitation Project to the Lowest Bidder Avison Construction, Inc. (Pages 72-76)
- F. Information: Tulare County Regional Transportation Impact Fee (Page 77)

VI. OTHER BUSINESS

- A. Information: Items from Staff
- B. Information: Items from Council Members
- C. Request from Council Members for Future Agenda Items

VII. CLOSED SESSION

1. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
Conference with legal counsel – ANTICIPATED LITIGATION (Government Code § 54956.9(d)).
Initiation of litigation (Government Code § 54956.9(d)(4)).
Number of potential cases is: 2 .
2. **PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:
Conference with legal counsel – ANTICIPATED LITIGATION (Government Code § 54956.9(d)).
Significant exposure to litigation (Government Code § 54956.9(d)(2)).
Number of potential cases is: 1 .
Facts and circumstances clearly known to potential plaintiff (if any) that might result in litigation (Government Code § 54956.9(e)(2)) :

NOTICE TO THE PUBLIC

As provided in the Ralph M. Brown Act, Government Code sections 54950 et seq., the Governing Board may meet in closed session with members of its staff and its attorneys. These sessions are not open to the public and may not be attended by members of the public. The matters the Council will meet on in closed session are identified below or are those matters appropriately identified in open session as requiring immediate attention and arising after the posting of the agenda. Any public reports of action taken in the closed session will be made in accordance with Government Code sections 54957.1

“Documents: If distributed to the Council less than 72 hours before a regular meeting, any public records which are subject to public inspection and pertain to an open-session item on the regular meeting agenda shall be available at the following address at the time they are distributed to a majority of the Council: 350 North Valencia Boulevard, Woodlake, California 93286. Public records distributed to the Council at a public meeting will be available to the public at such meeting if they were prepared by the City.

Exemptions and details in Government Code§ 54957.5 (a) shall apply.”

VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, September 28, 2015 at 6:30 p.m. at City Council Chambers located at 350 North Valencia Boulevard, Woodlake, CA 93286.

City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Chuck Ray - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

PRESENT: Councilmembers Mendoza, Martinez & G. Gonzalez Jr.

OTHERS: Lara, Waters, Diaz, Marquez and Zacarias

ABSENT: Ray

FLAG SALUTE

PUBLIC COMMENT

Phil Cox, Tulare County Board of Supervisors, 3rd District – Supervisor Cox thanked the City of Woodlake for their participation in the Summer Night Lights program this year. It was a great success and we are all looking forward to next year.

Councilmember G. Gonzalez Jr. introduced Karissa Castillo as the new student representative for Woodlake City Council. Karissa will attend her first official meeting on September 14, 2015.

IV. CONSENT CALENDAR –ACTION AND INFORMATION ITEMS

Request Approval of the Consent Calendar Action Items (IV. A-E)

- A. Action: Approval of Minutes of the regular meeting held on August 10, 2015
- B. Action: Approval of Warrants
- C. Action: Adoption of Resolution: Approval of the Agreement Between the Woodlake Lions Club and the City of Woodlake for the Property at 179 N. Magnolia St. Woodlake, CA 93286 Also Known as the Doris and Francis White Lions Club Community Center
- D. Action: Adoption of Resolution: Approving the Proclamation Declaring September 17-23, 2015 as Constitution Week
- E. Action: Adoption of Resolution: Approving the Proclamation Declaring October 18-24, 2015 as Freedom of Bullies Week

ON A MOTION BY MARTINEZ, SECOND BY G. GONZALEZ JR., IT WAS VOTED TO APPROVE THE CONSENT CALENDAR. ABSTAIN FROM VICE-MAYOR ORTIZ. APPROVED UNANIMOUSLY.

V. ACTION/DISCUSSION ITEMS

- A. Information: Presentation Regarding the Tulare County Regional Transportation Impact Fee
Ted Smalley, Director of TCAG and Supervisor Phil Cox presented a PowerPoint. City Administrator Lara asked when Council would have to make a decision on this subject. Mr. Smalley stated TCAG is meeting on September 25th and will ask each City to report their decision at that time. City Administrator Lara stated he will bring this item to Council at their September 14th meeting for their vote.
- B. Action: Adoption of Resolution: Authorize the Execution and Delivery of Certificates of Participation to Finance Water System Improvements and Approving Related Documents and Actions

City Employee Waters reported the following: as part of the next steps for the Water Meter Project, the City, working together with the Woodlake Public Financing Authority, need to authorize the financing related to the City's Water Meter Project. The attached documents and resolutions provide information and grant the City the authority to finance the project by causing the execution and delivery of certificates of participation in the principal amount of \$2,363,000 with an interest rate of 2.875%. The City has also received a commitment for \$1,637,000 in grant funding from USDA. Mayor Mendoza asked who would have first position on this loan. City Administrator Lara introduced Scott Ferguson, a lawyer representing Jones Hall and asked Council if they had any questions for him. Councilmember Martinez asked if the City will take full responsibility for this loan. Mr. Ferguson stated yes, it will belong to the City. Councilmember Martinez asked why the County is not responsible for Wells Tract. City Administrator Lara stated the City will update their contract with the County and they will be charged the same rate as our City residents.

ON A MOTION BY ORTIZ, SECOND BY G. GONZALEZ JR. IT WAS VOTED TO ADOPT THE RESOLUTION AND AUTHORIZE THE EXECUTION AND DELIVERY OF CERTIFICATES OF PARTICIPATION TO FINANCE WATER SYSTEM IMPROVEMENTS. APPROVED UNANIMOUSLY.

- C. Action: Adoption of Resolution: Authorization to Go Out to Bid for the City of Woodlake Water Meter Project
 City Employee Waters reported the following: the City of Woodlake has received authorization from USDA to begin the construction portion of the City's water meter project. To complete this process, the City will hire a qualified firm to install water meters for each connection in the city. The consultant will be responsible for the installation of meters, pipeline replacement, chlorination units, sand separator and SCADA system. City staff seeks authorization to begin the RFP process in order to hire the construction firm.

ON A MOTION BY ORTIZ, SECOND BY MARTINEZ, IT WAS VOTED TO ADOPT THE RESOLUTION AND GIVE AUTHORIZATION TO STAFF TO GO OUT TO BID FOR THE CITY OF WOODLAKE WATER METER PROJECT. APPROVED UNANIMOUSLY.

- D. Action: Adoption of Resolution: Award the Construction of the City of Woodlake Castle Rock Safe Routes to School Project to the Lowest Responsive Bidder Global International al Development, Inc.
 City Administrator Lara reported the following: at the July 13, 2015 City Council meeting staff was authorized to put to project out to bid. The engineers estimate for the project was \$219,912.00. Seven independent contractors submitted bids for the project. The contractor's names and bid amounts are as follows:

• Global International Dev. Inc.	\$187,181.98
• Dalian Construction	\$189,928.50
• Emmett's Excavation	\$191,713.05
• JT2 Inc.	\$204,003.97
• Clean Cut Landscape	\$217,992.87

- DOD Construction \$242,768.50
- Lee's Paving \$366,701.70

Staff recommends that Council award the City of Woodlake Castle Rock Safe Routes to School Project to the lowest responsive bidder Global International Development Inc. for an amount not to exceed \$187,181.99 (one hundred and eighty seven thousand one hundred and eighty one dollars and ninety-eight cents).

ON A MOTION BY ORTIZ, SECOND BY G. GONZALEZ JR. IT WAS VOTED TO ADOPT THE RESOLUTION AND AWARD THE CONSTRUCTION OF THE CITY OF WOODLAKE CASTLE ROCK SAFE ROUTES TO SCHOOL PROJECT TO THE LOWEST RESPONSIVE BIDDER GLOBAL INTERNATIONAL DEVELOPMENT, INC. APPROVED UNANIMOUSLY.

- E. Action: Adoption of Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project

City Administrator Lara reported the following: at this time the City is prepared to drill a test well along the St. John's River within the City Airport Property. This test well will help verify that a new well along the St. John's River would be beneficial to the City. If the test well shows that the St. Johns River location is conducive to a new well, the City will move forward with drilling a new well at that site. City staff believes that if a new, deeper well is not added to the current water system immediately, then the City may not have the ability to meet its customers' demands this summer. The declaration of an emergency, when passed by four-fifths votes of its members, allows the expenditure of public money for a new City well, which will allow the City to meet its consumers' demands this summer and in the future. The declaration will help streamline the construction of the well by allowing the City to forego a competitive bid process as per the Public Contract Code. When the Council approves such action then the declaration of emergency will have to be re-approved by a four-fifths vote at every regularly scheduled meeting until the action is terminated.

ON A MOTION BY ORTIZ, SECOND BY MARTINEZ IT WAS VOTED ADOPT THE RESOLUTION AND REAFFIRM THE APPROVAL OF THE EMERGENCY EXPENDITURES FOR THE DEVELOPMENT AND IMPLEMENTATION OF THE CITY OF WOODLAKE WELL PROJECT. APPROVED UNANIMOUSLY.

- F. Action: Adoption of Resolution: Continuation of the Proclamation of the Existence of a Local Drought Emergency for the City of Woodlake
 City Administrator Lara reported the following: staff recommends that the City Council continue the proclamation by the City Council of the City of Woodlake, State of California, and proclaiming existence of a local drought emergency for the City of Woodlake. The City Council would review the need for continuing the local drought emergency at least once every 30 days until the Council terminates the local drought emergency. A well was taken off line this week for repairs. City staff has reached out to the schools and apartment complexes and also sent out a message to all residents regarding the request to minimize water use for the last two weeks, while the well is being repaired. He also drove through town with

Chief Marquez to help monitor usage of water. They did speak to some residents and the biggest comments from our residents are that they pay for the water so they should be allowed to use as much as possible. They both talked to residents and explained the water situation and also the difference between water usage and water waste.

ON A MOTION BY ORTIZ, SECOND BY G. GONZALEZ JR., IT WAS VOTED TO ADOPT THE RESOLUTION AND CONTINUE THE PROCLAMATION OF THE EXISTENCE OF A LOCAL DROUGHT EMERGENCY FOR THE CITY OF WOODLAKE. APPROVED UNANIMOUSLY.

- G. Action: Adoption of Resolution: Accept the City of Woodlake Downtown Enhancement Project Phase 4 and Authorize City Staff to File the Notice of Completion (NOC)

City Administrator Lara reported the following: this project was constructed in a timely and efficient manner by the contractor and was inspected and approved by the projects resident engineering firm Four Creeks, Inc. The project also had oversight provided by Caltrans and all of their requirements were met. Staff recommends that the City Council accept the City of Woodlake Downtown Enhancement Project Phase 4 and authorize City staff to file the Notice of Completion for the project. The project was adequately delivered within budget and on time.

ON A MOTION BY G. GONZALEZ JR., SECOND BY MARTINEZ IT WAS VOTED TO ADOPT THE RESOLUTION AND ACCEPT THE CITY OF WOODLAKE DOWNTOWN ENHANCEMENT PROJECT PHASE 4 AND AUTHORIZE CITY STAFF TO FILE THE NOTICE OF COMPLETION (NOC). APPROVED UNANIMOUSLY.

- H. Action: Adopt of Resolution: Approval of the Woodlake Transit Development Plan

City Employee Waters reported the following: the City of Woodlake recently received a finalized version of the Woodlake Transit Development Plan, prepared by Moy & Associates. The TDP looks at Woodlake's transit operations and makes recommendations related to the operations and administration for Woodlake's transit system. The key recommendations are listed below:

- Maintain the current fare structure in the near term, monitoring changes to both ridership revenues and operating expenses that indicate fare increases may be necessary.
- Expand/improve monitoring and analysis of transit reliability/performance metrics with the specific goal of improving service.
- Initiate discussion with TCaT to provide earlier Saturday service beginning at 8:30 a.m. instead of the current 9:40 a.m. start.
- Identify and apply for funds for fleet replacement, upgrades to the Maintenance Facility and the Whitney Transit Center.

Councilmember Ortiz asked if City staff could talk to County staff and have the bus that picks up near the cemetery drop off the riders at the bus shelter on Cypress, instead of across the street, south of the cemetery. City Administrator Lara stated the bus shelter is only a pick up site not a drop off site. Mayor Mendoza asked if there has been any mention of a revenue source. City Administrator Lara stated not at this time but City staff can look in to this.

ON A MOTION BY MARTINEZ, SECOND BY ORTIZ IT WAS VOTED TO ADOPT THE RESOLUTION AND APPROVE THE WOODLAKE TRANSIT DEVELOPMENT PLAN. APPROVED UNANIMOUSLY.

VI. OTHER BUSINESS

A. Information: Items from Staff

City Employee Waters – attended a groundwater management meeting and will have provided information soon.

City Administrator Lara – reported Rite-Aid is moving along and hopes to open end of December or early January. The Roundabout is on schedule. There will be a closure of Valencia in the next couple of weeks but will be closed in sections and will only last about 6 weeks. Mayor Mendoza asked if there would be any night operations. City Administrator Lara stated yes. Mariachifest 2015 is Sunday, September 13th from 4 pm to 10 pm at Miller Brown Park. The event is free to everyone.

Chief Marquez – reported school has started and everything has been operating smooth. Councilmember Martinez asked if a new code enforcement officer has been hired. Chief Marquez stated no.

B. Information: Items from Council

Vice-Mayor Ortiz – asked if City staff has been able to get any information regarding available grants for water efficient toilets. City Administrator Lara stated there are none at this time. Mayor Mendoza stated he is aware of Cal-Water offering water efficient equipment to their customers, but we currently do not have anything available for this area.

Councilmember G. Gonzalez Jr. – thanked staff for positive information regarding water conservation and also for taking a proactive stand with the water situation. He would also like staff to reach out to new businesses in town and invite to Council meeting so that Council may welcome them to the City. Mayor Mendoza stated with the development of the new Economic Development Board, this would be one purpose for board formation. Councilmember G. Gonzalez Jr. asked if the car wash owner has made any attempt to make sure his business will be in compliance with new water regulations. City Administrator Lara stated no changes have been made but the owner is aware of new regulations.

Councilmember Martinez – reported he has received complaints regarding the trees on North Valencia obstructing the view of drivers. City Administrator Lara stated they will be trimmed next week. Councilmember Martinez reported the last HOW (Helping One Woman) event raised over \$1000 for the sponsored family. He is looking forward to Mariachifest 2015.

Mayor Mendoza – asked if Sierra Street would be repaired soon. City Administrator Lara stated there are no funds for this project at this time.

C. Request from Council Members for Future Agenda Items

VII. CLOSED SESSION

- 1. PENDING LITIGATION** (Government Code § 54956.9). It is the intention of this governing body to meet in closed-session concerning:

Conference with legal counsel – ANTICIPATED LITIGATION (Government Code § 54956.9(d)).

Initiation of litigation (Government Code § 54956.9(d) (4)).

Number of potential cases is: 1 .

MEETING MOVED TO CLOSED SESSION AT 8:15 PM

MEETING RECONVENED AT 8:25 PM

Mayor Mendoza reported there was nothing to report and no action was taken.

VIII. ADJOURN

The next scheduled City Council meeting will be held on Monday, September 14, 2015 at 6:30 p.m. at City Council Chambers located at 350 North Valencia Boulevard, Woodlake, CA 93286.

City Council:

Rudy Mendoza - Mayor

Frances Ortiz - Vice Mayor

Chuck Ray - Councilmember

Greg Gonzalez Jr. - Councilmember

Jose L. Martinez - Councilmember

Meeting adjourned at 8:25 p.m.

Submitted by,

Irene Zacarias

City Clerk

City of Woodlake
Summary of Disbursements and Payroll
City Council Meeting : September 14, 2015

PAYROLL

8/21/15 (City)	\$43,481.47
8/21/15 (Fire)	\$11,287.76

Gross Payroll	\$54,769.23
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DISBURSMENTS / WARRANTS

9/10/2015	\$525,034.39
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Total Disbursements	\$525,034.39
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WIRES

PAYROLL TAX WIRE	CITY	\$	8,766.53
	FIRE	\$	4,709.46

USDA - Water Loan
 USDA - Sewer Loan
 USDA - Airport Loan
 USDA - Fire Truck Loan

Total Wire Amount Sent Out	\$	13,475.99
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Amount to be Approved	\$	593,279.61
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I, Ramon Lara, certify under penalty of perjury that the above listed accounts are correct, due and payable to the best of my knowledge.



 City Administrator, Ramon Lara

**Passed and adopted at a regular meeting of the City Council of the
 City of Woodlake on the 14th day of September 2015.
 by the following vote:**

Ayes:
Noes:
Absent:
Abstain:

 Mayor, Rudy Mendoza

 City Clerk, Irene Zacarias

PERIOD 2 DATING 8/02/2015- 8/15/2015 CHECK DATE 8/21/2015
DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
21070	3,695.43	208	1 STUB ONLY
21071	1,906.66	210	1 STUB ONLY
21072	1,008.69	206	1 STUB ONLY
21073	2,099.95	212	1 STUB ONLY
21074	1,768.40	207	1 STUB ONLY
21075	1,055.57	173	1 STUB ONLY
21076	2,507.89	511	1 STUB ONLY
21077	1,763.77	556	1 STUB ONLY
21078	145.47	535	1 STUB ONLY
21079	1,952.94	539	1 STUB ONLY
21080	1,299.15	557	1 STUB ONLY
21081	2,572.40	549	1 STUB ONLY
21082	1,300.60	554	1 STUB ONLY
21083	1,882.28	522	1 STUB ONLY
21084	1,950.40	552	1 STUB ONLY
21085	958.05	555	1 STUB ONLY
21086	1,243.96	553	1 STUB ONLY
21087	948.94	551	1 STUB ONLY
21088	1,369.94	107	1 STUB ONLY
21089	614.55	213	1 STUB ONLY
21090	1,377.34	134	1 STUB ONLY
21091	1,187.79	205	1 STUB ONLY
21092	1,334.34	187	1 STUB ONLY
21093	1,180.91	159	1 STUB ONLY
21094	2,020.29	209	1 STUB ONLY
21095	1,940.11	211	1 STUB ONLY
21096	748.70	214	1 STUB ONLY
21097	1,646.95	188	1 STUB ONLY

PERIOD 2 DATING 8/02/2015- 8/15/2015 CHECK DATE 8/21/2015

EMPLOYER CODE	FUND CODE	HOME TOTALS	WORKED TOTALS	WORKED DIR DEP
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GRAND TOTALS

NEGOTIABLE CHECKS		COUNTS
0.00	*EMPLOYEE CHECKS	0
0.00	*VENDOR CHECKS	0
0.00	*BANK CHECKS	0
0.00	**TOTAL NEGOTIABLE CHECKS	0

OTHER CHECKS

0.00	*MANUAL CHECKS	0
0.00	*CANCELLED CHECKS	0
0.00	***GRAND TOTAL	

NON-NEGOTIABLE CHECKS

43,481.47	*DIRECT DEPOSIT STUBS	28
0.00	*VENDOR DIR DEP STUBS	0

43,481.47	**TOTAL NON-NEGOTIABLE CHECKS	28
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NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

0.00	*EMPLOYEE CHECKS	0
0.00	*VENDOR CHECKS	0
0.00	*BANK CHECKS	0
43,481.47	*DIRECT DEPOSIT STUBS	28
0.00	*VENDOR DIR DEP STUBS	0

43,481.47	***TOTAL NEGOTIABLE & NON-NEGOT	28
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0.00	*OTHER CHECKS	0
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43,481.47	***TOTAL NEG, NON-NEG, OTHER CHECKS	
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	TOTAL SEQ 1 FEMALES	5
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PAY INFORMATION

GROSS PAY

FEATURE DISTRIBUTION

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PR4B0R-V14.01 ACS Paymate

CITY - GROSS PAYROLL
08/02/15 TO 08/15/15 PAY DATE 08/21/15

EMP #	CUR AMT	CUR HRS
511	3,435.92	80.00
213	61.00	61.00
556	2,556.84	86.50
214	2,052.72	83.00
535	157.52	8.00
159	1,562.48	82.00
539	3,083.34	83.00
188	2,323.46	80.00
209	2,449.39	80.00
557	1,690.00	83.00
208	5,211.84	80.00
173	1,692.02	80.00
549	3,920.77	80.00
554	1,669.85	80.00
522	2,187.69	80.00
210	2,657.09	80.00
211	2,449.41	80.00
206	1,444.61	80.00
205	1,562.02	61.00
552	2,828.31	117.00
555	1,244.31	80.00
134	2,029.08	80.00
553	1,669.85	80.00
107	2,129.08	80.00
212	2,718.46	80.00
187	1,701.44	86.50
207	2,657.09	80.00
551	1,795.09	84.00
SS1	61,611.68	2,221.00
PAGE TOTALS ***	61,611.68	2,221.00
FEATURE TOTALS *		

28 EMPLOYEES
28 EMPLOYEES

PAY INFORMATION

O/T T-1/2 03

F E A T U R E D I S T R I B U T I O N

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CITY - OVERTIME REPORT
08/02/15 TO 08/15/15 PAY DATE 08/21/15

PR4B0R-V14.01 ACS Paymate

EMP #	CUR AMT	CUR HRS
556	277.76	6.50
214	101.33	3.00
159	56.48	2.00
539	445.19	9.00
557	90.00	3.00
205	28.44	1.00
552	1,158.46	37.00
187	184.84	6.50
551	125.24	4.00
9 EMPLOYEES	2,467.74	72.00
9 EMPLOYEES	2,467.74	72.00

PAGE TOTALS ***

FEATURE TOTALS *

PERIOD 2 DATING 8/02/2015- 8/15/2015 CHECK DATE 8/21/2015
 DIRECT DEPOSIT IS TURNED ON

CHECK NUMBER	CHECK AMOUNT	CODE	CHECK SEQ
21098	101.58	4038	1 STUB ONLY
21099	608.23	4039	1 STUB ONLY
21100	526.39	4023	1 STUB ONLY
21101	221.64	4033	1 STUB ONLY
21102	572.57	4010	1 STUB ONLY
21103	350.56	4040	1 STUB ONLY
21104	2,370.21	4018	1 STUB ONLY
21105	3,791.61	4022	1 STUB ONLY
21106	2,744.97	4035	1 STUB ONLY

TOTALS FOR CHECK FORM: STUB
 NEGOTIABLE CHECKS

		COUNTS
0.00	*EMPLOYEE CHECKS	0
0.00	*VENDOR CHECKS	0
0.00	*BANK CHECKS	0
0.00	**TOTAL NEGOTIABLE CHECKS	0

OTHER CHECKS

0.00	*MANUAL CHECKS	0
0.00	*CANCELLED CHECKS	0
0.00	**TOTAL FOR CHECK FORM	

NON-NEGOTIABLE CHECKS

11,287.76	*DIRECT DEPOSIT STUBS	9
0.00	*VENDOR DIR DEP STUBS	0

PERIOD 2 DATING 8/02/2015- 8/15/2015 CHECK DATE 8/21/2015

EMPLOYER CODE	FUND CODE	HOME TOTALS	WORKED TOTALS	WORKED DIR DEP
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GRAND TOTALS

NEGOTIABLE CHECKS		COUNTS
0.00	*EMPLOYEE CHECKS	0
0.00	*VENDOR CHECKS	0
0.00	*BANK CHECKS	0
0.00	**TOTAL NEGOTIABLE CHECKS	0

OTHER CHECKS

0.00	*MANUAL CHECKS	0
0.00	*CANCELLED CHECKS	0
0.00	***GRAND TOTAL	

NON-NEGOTIABLE CHECKS

11,287.76	*DIRECT DEPOSIT STUBS	9
0.00	*VENDOR DIR DEP STUBS	0

11,287.76	**TOTAL NON-NEGOTIABLE CHECKS	9
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NEGOTIABLE CHECKS/NON-NEGOTIABLE CHECKS

0.00	*EMPLOYEE CHECKS	0
0.00	*VENDOR CHECKS	0
0.00	*BANK CHECKS	0
11,287.76	*DIRECT DEPOSIT STUBS	9
0.00	*VENDOR DIR DEP STUBS	0

11,287.76	***TOTAL NEGOTIABLE & NON-NEGOT	9
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0.00	*OTHER CHECKS	0
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11,287.76	***TOTAL NEG, NON-NEG, OTHER CHECKS	
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	TOTAL SEQ 1 FEMALES	0
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PAY INFORMATION

GROSS PAY

F E A T U R E D I S T R I B U T I O N

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 PR4B0R-V14.01 ACS Paymate

08/02/15 TO 08/15/15 GROSS PAYROLL
 TO 08/15/15 PAY DATE 08/21/15

EMP #	CUR AMT	CUR HRS
4038	110.00	11.00
4039	760.00	76.00
4023	570.00	57.00
4033	240.00	24.00
4010	620.00	62.00
4040	405.00	45.00
4018	3,137.12	111.00
4022	5,273.83	267.00
4035	4,840.15	236.00
9 EMPLOYEES	15,956.10	889.00
PAGE TOTALS ***		
FEATURE TOTALS *	15,956.10	889.00

PAY INFORMATION
O/T T-1/2 03

F E A T U R E D I S T R I B U T I O N

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FIRE - OVERTIME REPORT
08/02/15 TO 08/15/15 PAY DATE 08/21/15

PR4B0R-V14.01 ACS Paymate

EMP #	CUR AMT	CUR HRS
4018	1,153.20	31.00
1 EMPLOYEES	1,153.20	31.00
1 EMPLOYEES	1,153.20	31.00

PAGE TOTALS ***

FEATURE TOTALS *

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
000494	STATE OF CA-EDD	60517	08/21/15	1,830.85
000799	STATE OF CALIFORNIA	60518	08/21/15	773.23
000593	ABH FOX SOLUTIONS	60521	09/11/15	380.00
000783	AFLAC	60522	09/11/15	385.58
000939	ALFERT-O-LITE INC.	60523	09/11/15	321.51
001227	ANTHEM	60524	09/11/15	1,145.69
001114	AT & T MOBILITY	60525	09/11/15	206.56
001212	AT&T	60526	09/11/15	941.69
001310	AT&T (INTERNET)	60527	09/11/15	390.80
000334	BANK OF AMERICA	60528	09/11/15	2,027.95
001315	BILL WALL'S DIRECT APPRO	60529	09/11/15	424.10
001305	BRAINARD INVESTIGATIONS	60530	09/11/15	339.90
000351	BSK ASSOCIATES	60531	09/11/15	769.00
000779	C.A. REDING CO., INC.	60532	09/11/15	239.81
000915	CA STATE DISBURSEMENT UN	60533	09/11/15	587.00
001150	CA STATE DISBURSEMENT UNI	60534	09/11/15	751.12
001089	CA TURF EQUIPMENT & SUPP	60535	09/11/15	488.24
001350	CALIFORNIA CHOICE	60536	09/11/15	23,601.90
001173	CENTRAL VALLEY BUSINESS	60537	09/11/15	82.92
000124	COLLINS & SCHOETTLER	60538	09/11/15	1,537.50
001441	DORADO/DENISE K.	60539	09/11/15	1,385.00
001432	EMMETT'S EXCAVATION INC.	60540	09/11/15	264,014.72
001360	FARLEY LAW FIRM	60541	09/11/15	9,549.12
000594	FRANCHISE TAX BOARD	60542	09/11/15	200.00
001123	FRANCHISE TAX BOARD	60543	09/11/15	40.00
000283	FRUIT GROWERS SUPPLY CO.	60544	09/11/15	66.99
000025	GAS COMPANY/THE	60545	09/11/15	79.07
000942	GONZALES/HELEN MARIE	60546	09/11/15	99.97
.50901	GONZALEZ/STEPHANIE	60547	09/11/15	15.00
000846	GUARDIAN-APPLETON	60548	09/11/15	2,319.77
001339	HAMNER JEWELL ASSOCIATES	60549	09/11/15	3,679.63
001343	HEALTH WISE SERVICES	60550	09/11/15	150.00
.50902	JIMENEZ/REFUGIO	60551	09/11/15	600.00
000076	JORGENSEN & CO.	60552	09/11/15	77.04
000542	K R C SAFETY CO., INC.	60553	09/11/15	1,092.52
001449	KENYON PLASTERING	60554	09/11/15	3,990.00
000147	LEAGUE OF CALIF CITIES	60555	09/11/15	25.00
001428	LEFFINGWELL AG SALES CO.	60556	09/11/15	633.44
000530	MONARCH FORD	60557	09/11/15	95.00
000022	QUAD - KNOFF	60558	09/11/15	48,870.21
000556	QUALITY MUFFLER SERVICE	60559	09/11/15	503.88
001397	RC GENERAL CONSTRUCTION	60560	09/11/15	400.00
001206	REYNOSO BUILDERS	60561	09/11/15	500.00
000476	RODRIGUEZ/TONY	60562	09/11/15	150.00
000116	SAFETY KLEEN CORP.	60563	09/11/15	359.48
000023	SELF HELP ENTERPRISES IN	60564	09/11/15	7,038.00
000949	SHRED-IT FRESNO	60565	09/11/15	78.41
001353	SIERRA RANGE CONSTRUCTIO	60566	09/11/15	50,818.35

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
000024	SOUTHERN CALIF EDISON CO	60567	09/11/15	159.93
001224	SPECIAL DISTRICT RMA	60568	09/11/15	4,267.14
.40718	ST. JOHNS RIVER MUTUAL	60569	09/11/15	330.00
001145	STANTEC CONSULTING SERVI	60570	09/11/15	3,726.46
001122	SULLIVAN AND SULLIVAN	60571	09/11/15	980.00
001047	TULARE COUNTY INFORMATIO	60572	09/11/15	357.05
001333	TULARE COUNTY SHERIFF OF	60573	09/11/15	329.26
001210	US BANK	60574	09/11/15	186.85
001146	USA BLUE BOOK	60575	09/11/15	287.77
000141	VALLEY IND & FAM MED GRP	60576	09/11/15	100.00
000832	VERIZON WIRELESS	60577	09/11/15	691.21
000924	VISALIA FORD	60578	09/11/15	116.12
001193	VISALIA TIRE AND WHEEL	60579	09/11/15	1,420.55
001244	VOYAGER FLEET SYSTEMS IN	60580	09/11/15	17,040.49
001322	VSCE INC.	60581	09/11/15	46,922.87
000897	WILLITTS EQUIPMENT CO.	60582	09/11/15	337.73
001327	WIRELESS INTERNET SERVIC	60583	09/11/15	199.00
000863	WOODLAKE AUTO PARTS	60584	09/11/15	610.55
000027	WOODLAKE GROWERS SUPPLY	60585	09/11/15	492.50
000028	WOODLAKE HARDWARE CO	60586	09/11/15	761.68
000206	WOODLAKE UNIFIED SCHOOL	60587	09/11/15	5,286.43
.50803	WOODLAKE/CITY OF	60588	09/11/15	150.00
000801	CMRS-TMS/US POSTAL SERVI	60750	09/01/15	1,500.00
000494	STATE OF CA-EDD	61749	09/04/15	1,964.41
000799	STATE OF CALIFORNIA	61750	09/04/15	1,822.44
BANK OF VISALIA				524,096.39

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BANK VENDOR

REPORT TOTALS:

Check Register CITY OF WOODLAKE
GL540R-V07.27 PAGE 3

CHECK# DATE AMOUNT

524,096.39

RECORDS PRINTED - 000267

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
ABH FOX SOLUTIONS SERVICES 08/2015	380.00	SPECIAL DEPARTMENT	001.0410.060.029		4290		405 00139
AFLAC SUPPLMNTL INS 09/2015	385.58	ACCIDENT & DIS INS WITHH	001.0000.200.038		739531		405 00141
ALBERT-O-LITE INC. LINE LAZERS 08/2015	283.14	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		0028132		405 00045
RESTROOM SIGNS 08/15	38.37	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		0445552-IN		405 00044
	321.51	*VENDOR TOTAL					
ANTHEM BILLS INSURANCE 09/2015	8.09	HEALTH INSURANCE	001.0402.050.008		OCTOBER 2015		405 00140
BILLS INSURANCE 09/2015	44.71	HEALTH INSURANCE	001.0403.050.008		OCTOBER 2015		405 00140
BILLS INSURANCE 09/2015	43.56	HEALTH INSURANCE	001.0404.050.008		OCTOBER 2015		405 00140
BILLS INSURANCE 09/2015	22.36	HEALTH INSURANCE	001.0405.050.008		OCTOBER 2015		405 00140
BILLS INSURANCE 09/2015	46.90	HEALTH INSURANCE	001.0415.050.008		OCTOBER 2015		405 00140
BILLS INSURANCE 09/2015	19.92	HEALTH INSURANCE	001.0416.050.008		OCTOBER 2015		405 00140
BILLS INSURANCE 09/2015	75.81	HEALTH INSURANCE	001.0418.050.008		OCTOBER 2015		405 00140
BILLS INSURANCE 09/2015	31.61	HEALTH INSURANCE	001.0421.050.008		OCTOBER 2015		405 00140
BILLS INSURANCE 09/2015	105.87	HEALTH INSURANCE	001.0422.050.008		OCTOBER 2015		405 00140
BILLS INSURANCE 09/2015	61.47	HEALTH INSURANCE	061.0461.050.008		OCTOBER 2015		405 00140
BILLS INSURANCE 09/2015	273.69	HEALTH INSURANCE	062.0462.050.008		OCTOBER 2015		405 00140
BILLS INSURANCE 09/2015	252.04	HEALTH INSURANCE	063.0463.050.008		OCTOBER 2015		405 00140
BILLS INSURANCE 09/2015	95.88	HEALTH INSURANCE	021.0424.050.008		OCTOBER 2015		405 00140
BILLS INSURANCE 09/2015	42.04	HEALTH INSURANCE	029.0429.050.008		OCTOBER 2015		405 00140
BILLS INSURANCE 09/2015	21.74	HEALTH INSURANCE	032.0440.050.008		OCTOBER 2015		405 00140
	1,145.69	*VENDOR TOTAL					
AT & T MOBILITY FD CELL PHONES 08/15	206.56	TELEPHONE	004.0414.060.020				405 00025
AT&T FD PHONE CAL NET 08/15	47.12	TELEPHONE	004.0414.060.020				405 00026
OFFICE PHONES 08/15	162.17	TELEPHONE	001.0410.060.020				405 00123
PD OFFICE PHONES 08/15	127.89	TELEPHONE	001.0411.060.020				405 00124
SHOP PHONES 08/15	76.81	TELEPHONE	001.0418.060.020				405 00125
SEWER DEPT PHONES 8/15	17.51	TELEPHONE	062.0462.060.020				405 00126
ATM LINE 08/15	16.64	UTILITIES	041.0441.060.021				405 00127
RNDABT PROJ. 08/15	476.91	TELEPHONE	001.0422.060.020				405 00128
PHONES WTR DEPT. 09/2015	16.64	TELEPHONE	063.0463.060.020				405 00199
	941.69	*VENDOR TOTAL					
AT&T (INTERNET) STATION INTERNET 08/15	76.00	TELEPHONE	004.0414.060.020				405 00027
COW U-VERSE 08/2015	91.00	TELEPHONE	001.0410.060.020				405 00040
SHOP INTERNET 08/15	67.00	TELEPHONE	001.0418.060.020				405 00088
PD INTERNET 08/2015	82.00	TELEPHONE	001.0411.060.020				405 00089
INTERNET FOR RNDABT 8/15	74.80	CONTRACTUAL SERVICES	001.0422.060.028				405 00113
	390.80	*VENDOR TOTAL					

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID LINE
BANK OF AMERICA								
SPECIAL DEPT. EXP 08/15	49.26	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					405 00002
HH FIRE STATION 08/2015	25.80	HOUSEHOLD FIRE STATION	004.0414.060.016					405 00003
SPECIAL DEPT EXPNS 08/15	24.79	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					405 00004
FUEL 08/2015	63.30	VEHICLE GASOLINE	004.0414.060.035					405 00005
FUEL 08/2015	74.60	VEHICLE GASOLINE	004.0414.060.035					405 00006
FUEL 08/2015	21.48	VEHICLE GASOLINE	004.0414.060.035					405 00007
SPEC DEPT EXPENSE 08/2015	91.56	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					405 00008
FUEL 08/2015	59.31	VEHICLE GASOLINE	004.0414.060.035					405 00009
FUEL 08/2015	54.85	VEHICLE GASOLINE	004.0414.060.035					405 00010
SPEC. DEPT EXP 08/2015	22.44	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					405 00011
FUEL 08/2015	69.99	VEHICLE GASOLINE	004.0414.060.035					405 00012
SPEC. DEPT EXPENSE 08/15	28.50	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					405 00013
FUEL 08/2015	21.31	VEHICLE GASOLINE	004.0414.060.035					405 00014
SPEC. DEPT EXPENSE 08/15	38.34	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					405 00015
FIRE GEAR 08/2015	14.80	FIRE GEAR	004.0414.060.058					405 00016
VEHICLE MAINT. 08/2015	236.39	VEHICLE MAINTENANCE/OPER	004.0414.060.032					405 00017
FUEL 08/2015	53.00	VEHICLE GASOLINE	004.0414.060.035					405 00018
SPEC. DEPT EXPENSE 08/15	20.02	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					405 00019
SPEC. DEPT EXPENSE 08/15	132.17	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					405 00020
SPEC. DEPT EXPENSE 08/15	132.17	SPECIAL DEPARTMENT EXPEN	004.0414.060.029					405 00021
FIRE GEAR 08/15	14.99	FIRE GEAR	004.0414.060.058					405 00022
VEHICLE MAINT. 08/15	180.83	VEHICLE MAINTENANCE/OPER	004.0414.060.032					405 00023
VEHICLE MAINT. 08/2015	598.05	VEHICLE MAINTENANCE/OPER	004.0414.060.032					405 00024
	2,027.95	*VENDOR TOTAL						
BILL WALL'S DIRECT APPRO								
TROUBLESHOOT 08/2015	184.55	CONTRACTURAL SERVICES	001.0411.060.028		15106			405 00036
UPGRADE SOFTWARE 08/15	239.55	CONTRACTURAL SERVICES	001.0411.060.028		15108			405 00094
	424.10	*VENDOR TOTAL						
BRAINARD INVESTIGATIONS								
BCKGRND S.LEINTZ 08/15	339.90	CONTRACTURAL SERVICES	001.0411.060.028		5024B			405 00061
BSK ASSOCIATES								
WEEKLY EFFLUENT 08/2015	185.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A517262			405 00046
BACTI 08/2015	180.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A517278			405 00047
BACTI 08/2015	90.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A517506			405 00052
WEEKLY EFFLUENT 08/15	61.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A517813			405 00072
BACTI 08/2015	90.00	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		A517943			405 00073
WEEKLY EFFLUENT 08/2015	102.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A518514			405 00037
WEEKLY EFFLUENT 08/15	61.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		A518952			405 00121
	769.00	*VENDOR TOTAL						
C.A. REDING CO., INC.								
SUPPLIES 08/2015	239.81	CONTRACTURAL SERVICES	001.0411.060.028		347515			405 00074
CA STATE DISBURSEMENT UN								
EMPLOYEE W/HLDNG 09/15	587.00	GARNISHMENT OF WAGES WIT	004.0000.200.033		SEPTEMBER 2015			405 00090

Schedule of Bills

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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
CA STATE DISBURSMENT UNI EMPLOYEE W/HLDNG 09/2015	751.12	GARNISHMENT OF WAGES WIT	001.0000.200.033		SEPTEMBER 2015		405 00085
CA TURF EQUIPMENT & SUPP 2 IN WTR PUMP 08/2015	488.24	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		270913		405 00048
CALLIFORNIA CHOICE CITY EMPLOYEES 08/15	100.98	HEALTH INSURANCE	001.0402.050.008		OCT. 2015		405 00132
CITY EMPLOYEES 08/15	563.02	HEALTH INSURANCE	001.0403.050.008		OCT. 2015		405 00132
CITY EMPLOYEES 08/15	548.55	HEALTH INSURANCE	001.0404.050.008		OCT. 2015		405 00132
CITY EMPLOYEES 08/15	281.55	HEALTH INSURANCE	001.0405.050.008		OCT. 2015		405 00132
CITY EMPLOYEES 08/15	590.52	HEALTH INSURANCE	001.0415.050.008		OCT. 2015		405 00132
CITY EMPLOYEES 08/15	250.92	HEALTH INSURANCE	001.0416.050.008		OCT. 2015		405 00132
CITY EMPLOYEES 08/15	954.63	HEALTH INSURANCE	001.0418.050.008		OCT. 2015		405 00132
CITY EMPLOYEES 08/15	398.00	HEALTH INSURANCE	001.0421.050.008		OCT. 2015		405 00132
CITY EMPLOYEES 08/15	1,333.03	HEALTH INSURANCE	001.0422.050.008		OCT. 2015		405 00132
CITY EMPLOYEES 08/15	1,774.00	HEALTH INSURANCE	061.0461.050.008		OCT. 2015		405 00132
CITY EMPLOYEES 08/15	3,446.08	HEALTH INSURANCE	062.0462.050.008		OCT. 2015		405 00132
CITY EMPLOYEES 08/15	3,173.50	HEALTH INSURANCE	063.0463.050.008		OCT. 2015		405 00132
CITY EMPLOYEES 08/15	1,207.34	HEALTH INSURANCE	021.0424.050.008		OCT. 2015		405 00132
CITY EMPLOYEES 08/15	529.38	HEALTH INSURANCE	029.0429.050.008		OCT. 2015		405 00132
CITY EMPLOYEES 08/15	273.83	HEALTH INSURANCE	032.0440.050.008		OCT. 2015		405 00132
CITY INS W/H EMPLOYEE 8/15	2,900.00	HEALTH INSURANCE WITHHEL	001.0000.200.031		OCT. 2015		405 00133
PD EXPENSE 08/2015	3,739.75	HEALTH INSURANCE	001.0411.050.008		OCT. 2015		405 00134
PD EXPENSE 08/15	2,326.17	HEALTH INSURANCE	004.0414.050.008		OCT. 2015		405 00135
FIRE INS W/H EMPLOYEE 8/15	210.65	HEALTH INSURANCE WITHHEL	004.0000.200.031		OCT. 2015		405 00136
	23,601.90	*VENDOR TOTAL					
CENTRAL VALLEY BUSINESS BSNESS CRDS CLNTN 08/15	82.92	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		192280		405 00054
CMRS-TMS/US POSTAL SERVI CITY POSTAGE 08/2015	1,000.00	POSTAGE	001.0410.060.022				408 00001
PD POSTAGE 08/2015	500.00	POSTAGE	001.0411.060.022				408 00002
	1,500.00	*VENDOR TOTAL					
COLLINS & SCHOETTLER PLANNING CONSULTNG 8/15	956.25	CONTRACTURAL SERVICES	001.0405.060.028		AUGUST 2015		405 00055
PLANNING CNSLTNT 8/15	581.25	CONTRACTURAL SERVICES	001.0405.060.028		JULY 2015		405 00056
	1,537.50	*VENDOR TOTAL					
DORADO/DENISE K. EMPLOYEE W/HLDNG 09/15	1,385.00	GARNISHMENT OF WAGES WIT	001.0000.200.033		SEPTEMBER 2015		405 00084
EMMETT'S EXCAVATION INC. DWNWTN RNDABT 08/15	30,282.49	CONSTRUCTION	020.0590.731.072		03		405 00092
DWNWTN RNDABT 08/15	233,732.23	CONSTRUCTION	023.0590.731.072		03		405 00093
	264,014.72	*VENDOR TOTAL					

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
HAMNER JEWELL ASSOCIATES PLAZA PROJECT 08/2015 RNDABT PROJ. 08/2015	3,228.85 450.78 3,679.63	CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	020.0590.739.028 020.0590.731.028		7639 7640		405 00115 405 00114
HEALTH WISE SERVICES MED WASTE KIOSK 8/15	150.00	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		0000009893		405 00119
JIMENEZ/REFUGIO SERVICES 08/2015	600.00	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		0000001		405 00120
JORGENSEN & CO. FIRE EXT. SERVICE 08/15	77.04	FIRE STATION MAINTENANC	004.0414.060.034		5539493		405 00028
K R C SAFETY CO. INC. ENNIS THERMO PLSTC 08/15 ENNIS STRIPING 08/2015 LETTER STENCILS 08/15	315.01 63.06 714.45 1,092.52	SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN SPECIAL DEPARTMENT EXPEN *VENDOR TOTAL	001.0422.060.029 001.0422.060.029 001.0422.060.029 001.0422.060.029		21190 21232 21472		405 00043 405 00042 405 00081
KENYON PLASTERING BROWN & COLOR COMPLT 8/15	3,990.00	SPECIAL DEPARTMENT EXPEN	001.0409.060.029		22307-N-830		405 00118
LEAGUE OF CALIF CITIES OFFICER INSTLTN DIN 8/15	25.00	TRAVEL, CONFERENCES & ME	001.0401.060.030		7388		405 00097
LEFFINGWELL AG SALES CO. SUPPLIES 08/2015	633.44	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		195458		405 00107
MONARCH FORD SERVICES 08/2015	95.00	VEHICLE MAINTENANCE/OPER	001.0411.060.032		46640		405 00051
QUAD - KNOFF WDLK RNDABT PROJ 8/15 S. VALNCIA PROJ 08/15 SLF HLP PLN CHECK 8/15 TWO NEW WELLS 09/2015 STE PLN REV BIONDI 8/15 2015 ST REHAB 08/15 N. VAL BLVD PRJT 08/15 CSTLE RCK ST. PRJ 8/15 WDLK DWNTWN PLZA 08/15	4,965.20 6,279.50 210.60 1,851.75 182.52 19,288.50 4,282.00 748.24 11,061.90 48,870.21	CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES CONTRACTURAL SERVICES *VENDOR TOTAL	023.0590.731.028 023.0590.734.028 001.0416.060.028 063.0463.060.028 001.0416.060.028 022.0590.741.028 023.0590.740.028 022.0590.738.028 023.0590.739.028		81543 81544 81545 81546 81547 81548 81549 81569 81570		405 00065 405 00069 405 00067 405 00201 405 00066 405 00068 405 00064 405 00062 405 00063
QUALITY MUFFLER SERVICE SERVICES 08/2015	503.88	VEHICLE MAINTENANCE/OPER	001.0411.060.032		151874		405 00057
RC GENERAL CONSTRUCTION POUR SIDEWALK REPR 8/15	400.00	CONTRACTURAL SERVICES	001.0422.060.028		15-138		405 00112

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
REYNOSO BUILDERS SEWER LATERAL 08/2015	500.00	CONTRACTURAL SERVICES	001.0422.060.028				405 00109
RODRIQUEZ/TONY BOOT ALLWNCE 08/15	150.00	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		AUGUST 2015		405 00099
SAFETY KLEEN CORP. SERVICES 08/2015	359.48	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		67908483		405 00034
SELF HELP ENTERPRISES IN GENERAL ADMIN 08/15	2,038.00	HOUSING REHABILITATION	026.0480.081.081		JUL15_013		405 00050
WALSBURG MONTRNG 8/15	2,500.00	CONTRACTURAL SERVICES	001.0402.060.028		2015 FULL HCD		405 00070
VLNCLIA HOUSE MNRNG 8/15	2,500.00	CONTRACTURAL SERVICES	001.0402.060.028		2015 FULL HCD		405 00071
	7,038.00	*VENDOR TOTAL					
SHRED-IT FRESNO ON SITE SHRED SERV. 8/15	78.41	SPECIAL DEPARTMENT EXPEN	001.0403.060.029		9407097058		405 00053
SIERRA RANGE CONSTRUCTIO DWTWN PHASE 1 08/2015	5,828.86	CONSTRUCTION	023.0590.736.072		008		405 00137
DWTWN PHASE 1 08/2015	44,989.49	CONTRACTURAL SERVICES	020.0590.736.072		008		405 00138
	50,818.35	*VENDOR TOTAL					
SOUTHERN CALIF EDISON CO VLNTEER BLDNG 08/2015	47.38	UTILITIES	004.0414.060.021				405 00030
WWTP 08/2015	112.55	SPECIAL DEPARTMENT EXPEN	001.0421.060.029				405 00035
	159.93	*VENDOR TOTAL					
SPECIAL DISTRICT RMA WORKERS COMP. 08/15	4,267.14	WORKER'S COMPENSATION IN	004.0414.050.007		52073		405 00033
ST. JOHNS RIVER MUTUAL ASSESSMENT #680 08/2015	330.00	UTILITIES	001.0421.060.021		110		405 00087
STANTEC CONSULTING SERVI ON CALL RPRNG 08/2015	3,726.46	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		945854		405 00096
STATE OF CA-EDD CITY STATE TX DEP 08/15	1,964.41	WITHHOLDING TAX-STATE	001.0000.200.028				408 00003
CITY ST TAX DEP 08/2015	1,830.85	WITHHOLDING TAX-STATE	001.0000.200.028				408 00006
	3,795.26	*VENDOR TOTAL					
STATE OF CALIFORNIA FIRE ST TAX DEP 08/2015	1,822.44	WITHHOLDING TAX-STATE	004.0000.200.028				408 00004
FIRE ST TAX DEP 08/15	773.23	WITHHOLDING TAX-STATE	004.0000.200.028				408 00005
	2,595.67	*VENDOR TOTAL					
SULLIVAN AND SULLIVAN LEGAL SERVICES 08/2015	980.00	LEGAL SERVICES	004.0414.060.025		47679		405 00001

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P ID LINE
VOYAGER FLEET SYSTEMS IN PD FUEL 08/2015	4,643.11	VEHICLE GASOLINE	001.0411.060.035		JULY 2015		405 00142
CITY FUEL 08/2015	608.07	VEHICLE MAINTENANCE/OPER	001.0422.060.032		JULY 2015		405 00143
CITY FUEL 08/2015	60.80	VEHICLE MAINTENANCE/OPER	001.0415.060.032		JULY 2015		405 00143
CITY FUEL 08/2015	851.27	VEHICLE MAINTENANCE/OPER	062.0462.060.032		JULY 2015		405 00143
CITY FUEL 08/2015	851.27	VEHICLE MAINTENANCE/OPER	063.0463.060.032		JULY 2015		405 00143
CITY FUEL 08/2015	60.80	VEHICLE MAINTENANCE/OPER	001.0421.060.032		JULY 2015		405 00143
TRANSIT FUEL 08/2015	912.01	VEHICLE MAINT/OPERATIONS	021.0424.060.032		JULY 2015		405 00144
FIRE FUEL 08/2015	477.90	VEHICLE GASOLINE	004.0414.060.035		JULY 2015		405 00145
	17,040.49	*VENDOR TOTAL					
VSCE INC. ROUNDBOUT 08/2015	41,540.82	CONTRACTURAL SERVICES	020.0590.731.028		6078		405 00110
ROUNDBOUT 08/2015	5,382.05	CONTRACTURAL SERVICES	023.0590.731.028		6078		405 00111
	46,922.87	*VENDOR TOTAL					
WILLITTS EQUIPMENT CO., GRAPHITE PKING 08/2015	128.52	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		05525		405 00106
SUPPLIES 08/2015	209.21	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		27239		405 00105
	337.73	*VENDOR TOTAL					
WIRELESS INTERNET SERVIC WIRELESS INTNET 08/15	199.00	TELEPHONE	001.0410.060.020		11521440		405 00091
WOODLAKE AUTO PARTS ENGINE MAINT. 08/2015	205.84	VEHICLE MAINTENANCE/OPER	004.0414.060.032		614131		405 00031
TRANSIT BATTERY 09/2015	235.42	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		614233		405 00150
WWF TOWELS 09/2015	60.22	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		614379		405 00151
FHP BELT 09/2015	10.15	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		614447		405 00152
CREDIT 09/2015	10.15	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		614447		405 00153
HALOGEN BULB 09/2015	12.48	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		614791		405 00183
HC BELT 09/2015	34.99	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		614809		405 00154
SUPPLIES 09/2015	31.86	SPECIAL DEPARTMENT EXPEN	001.0418.060.029		615282		405 00155
HEADLIGHT BULB 09/2015	12.48	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		615303		405 00156
OIL/WD-40 09/2015	17.26	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		615755		405 00157
	610.55	*VENDOR TOTAL					
WOODLAKE GROWERS SUPPLY HITCH PEN 09/2015	2.75	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		211896		405 00184
ROLLER/BRUSHES 09/15	15.12	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		211993		405 00198
PAINT TRAY/PADS 09/2015	4.62	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		212820		405 00197
SUPPLIES 09/2015	8.00	SPECIAL DEPARTMENT EXPEN	001.0421.060.029		212847		405 00196
BATTERIES 09/2015	9.05	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		212875		405 00195
PAINT ROLLERS 09/2015	9.70	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		212885		405 00194
BOWLS/DOG FOOD 09/15	45.11	SPECIAL DEPARTMENT EXPEN	001.0411.060.029		212909		405 00193
ROLLER/PADS 09/2015	11.31	SPECIAL DEPARTMENT EXPEN	001.0422.060.029		212938		405 00192
BRSHES/RULER/SCRPR 9/15	36.49	SPECIAL DEPARTMENT EXPEN	063.0463.060.029		213013		405 00191
UNIFORM PANTS 09/2015	80.84	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		213088		405 00189
UNIFORM PANTS 09/2015	80.84	SPECIAL DEPARTMENT EXPEN	062.0462.060.029		213088		405 00189

VENDOR NAME
DESCRIPTION

DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	F/P	ID LINE
WOODLAKE GROWERS SUPPLY							
PANTS UNIFORM 9/15	13.49	SPECIAL DEPARTMENT	063.0463.060.029		213097	405	00185
PANTS UNIFORM 09/2015	13.50	SPECIAL DEPARTMENT	062.0462.060.029		213097	405	00186
VRAMIREZ PANTS 09/15	80.84	SPECIAL DEPARTMENT	062.0462.060.029		213106	405	00187
VRAMIREZ 09/2015	80.84	SPECIAL DEPARTMENT	063.0463.060.029		213106	405	00188
	492.50	*VENDOR TOTAL					
WOODLAKE HARDWARE CO							
BATTERIES 09/2015	10.78	SPECIAL DEPARTMENT	062.0462.060.029		240514	405	00169
SPRAYER 09/2015	16.19	SPECIAL DEPARTMENT	001.0411.060.029		240515	405	00170
SIMPLE GREEN 09/2015	29.14	SPECIAL DEPARTMENT	001.0418.060.029		240519	405	00168
PAINT CANS 09/2015	15.10	SPECIAL DEPARTMENT	001.0418.060.029		241428	405	00174
PAINT TRAY 09/2015	6.23	SPECIAL DEPARTMENT	063.0463.060.029		241432	405	00173
SUPPLIES 09/2015	19.82	COMMUNITY PROMOTION	001.0409.060.066		241441	405	00176
BRACKET/HANGERS 09/15	12.94	SPECIAL DEPARTMENT	001.0418.060.029		241707	405	00177
KNIFE/TAPE 09/2015	14.02	SPECIAL DEPARTMENT	001.0422.060.029		241894	405	00158
BRUSHES/ROLLERS 09/15	9.69	SPECIAL DEPARTMENT	001.0422.060.029		241930	405	00171
THREAD COMPOUND 09/2015	5.39	SPECIAL DEPARTMENT	001.0422.060.029		241936	405	00172
MINI ROLLERS 09/2015	8.62	SPECIAL DEPARTMENT	001.0422.060.029		241971	405	00159
TRAY LINERS 09/2015	12.50	SPECIAL DEPARTMENT	001.0418.060.029		241975	405	00164
BLEACH 09/2015	3.99	SPECIAL DEPARTMENT	062.0462.060.029		241979	405	00165
MINI ROLLER 09/2015	4.31	SPECIAL DEPARTMENT	001.0422.060.029		242491	405	00161
WATER HEATER 09/2015	518.39	SPECIAL DEPARTMENT	001.0411.060.029		242544	405	00166
SCOOOPER 09/2015	8.63	SPECIAL DEPARTMENT	001.0418.060.029		242602	405	00160
ROLLER NAP 09/2015	4.31	SPECIAL DEPARTMENT	001.0418.060.029		242619	405	00162
UNION 09/2015	5.93	SPECIAL DEPARTMENT	001.0411.060.029		242626	405	00167
MINI ROLLER 09/2015	4.31	SPECIAL DEPARTMENT	001.0422.060.029		242627	405	00163
CHAIN/LOCKS 09/2015	9.95	SPECIAL DEPARTMENT	063.0463.060.029		242709	405	00181
ELECTRC TAPE 09/2015	2.14	SPECIAL DEPARTMENT	001.0418.060.029		242726	405	00178
TREE TAPE 09/2015	2.37	SPECIAL DEPARTMENT	001.0421.060.029		242741	405	00179
WIRE BRUSH 09/2015	24.28	SPECIAL DEPARTMENT	001.0422.060.029		242784	405	00175
MINI ROLLERS 09/2015	4.85	SPECIAL DEPARTMENT	001.0421.060.029		242785	405	00182
MSTER LOCK/CHAIN 09/15	7.80	SPECIAL DEPARTMENT	063.0463.060.029		242829	405	00180
	761.68	*VENDOR TOTAL					
WOODLAKE UNIFIED SCHOOL							
SUMMER SWIM 08/2015	5,286.43	SPECIAL DEPARTMENT	001.0421.060.029		307	405	00117
WOODLAKE/CITY OF							
RE:ALFRDO&MARIA F 8/15	150.00	UTILITY DEPOSITS	001.0000.200.034		677 LEMONA	405	00041

ACS FINANCIAL SYSTEM
09/10/2015 17:18:30

VENDOR NAME
DESCRIPTION

REPORT TOTALS:

Schedule of Bills

GL540R-V07.27 PAGE 10
CITY OF WOODLAKE

AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
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524,096.39

RECORDS PRINTED - 000267

Schedule of Bills

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE APPROVED BY
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.....

ACS FINANCIAL SYSTEM
09/10/2015 17:

Check Register

CITY OF WOODLAKE
GL540R-V07.27 PAGE 1

BANK	VENDOR	CHECK#	DATE	AMOUNT
BANK BANK OF VISALIA				
001242	KAWEAH DELTA MEDICAL CEN	13552	08/03/15	91.04
001242	KAWEAH DELTA MEDICAL CEN	13553	08/03/15	741.80
001264	FAMILY HEALTH CARE NETWO	13554	07/14/15	3.48
001260	VISALIA OB GYN MEDICAL A	13555	07/23/15	101.68
BANK OF VISALIA				938.00

ACS FINANCIAL SYSTEM
09/10/2015 17:

BANK VENDOR

REPORT TOTALS:

Check Register CITY OF WOODLAKE
 GL540R-V07.27 PAGE 2

CHECK# DATE AMOUNT

 938.00

RECORDS PRINTED - 000061

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM INVOICE	PO#	F/P ID LINE
FAMILY HEALTH CARE NETWO						
DR VISIT 08/2015	0.08	HEALTH INSURANCE	001.0402.050.008			409 00002
DR VISIT 08/2015	0.13	HEALTH INSURANCE	001.0403.050.008			409 00002
DR VISIT 08/2015	0.13	HEALTH INSURANCE	001.0404.050.008			409 00002
DR VISIT 08/2015	0.06	HEALTH INSURANCE	001.0405.050.008			409 00002
DR VISIT 08/2015	0.14	HEALTH INSURANCE	001.0415.050.008			409 00002
DR VISIT 08/2015	0.06	HEALTH INSURANCE	001.0416.050.008			409 00002
DR VISIT 08/2015	0.23	HEALTH INSURANCE	001.0418.050.008			409 00002
DR VISIT 08/2015	0.09	HEALTH INSURANCE	001.0421.050.008			409 00002
DR VISIT 08/2015	0.32	HEALTH INSURANCE	001.0422.050.008			409 00002
DR VISIT 08/2015	0.18	HEALTH INSURANCE	061.0461.050.008			409 00002
DR VISIT 08/2015	0.83	HEALTH INSURANCE	062.0462.050.008			409 00002
DR VISIT 08/2015	0.76	HEALTH INSURANCE	063.0463.050.008			409 00002
DR VISIT 08/2015	0.29	HEALTH INSURANCE	021.0424.050.008			409 00002
DR VISIT 08/2015	0.12	HEALTH INSURANCE	029.0429.050.008			409 00002
DR VISIT 08/2015	0.06	HEALTH INSURANCE	032.0440.050.008			409 00002
DR VISIT 08/2015	3.48	*VENDOR TOTAL				
KAWEAH DELTA MEDICAL CEN						
PPO DISCOUNT 08/15	364.65	HEALTH INSURANCE	001.0411.050.008			409 00003
PPO DISCOUNT 08/2015	2.70	HEALTH INSURANCE	001.0402.050.008			409 00004
PPO DISCOUNT 08/2015	14.72	HEALTH INSURANCE	001.0403.050.008			409 00004
PPO DISCOUNT 08/2015	14.34	HEALTH INSURANCE	001.0404.050.008			409 00004
PPO DISCOUNT 08/2015	7.36	HEALTH INSURANCE	001.0405.050.008			409 00004
PPO DISCOUNT 08/2015	15.43	HEALTH INSURANCE	001.0415.050.008			409 00004
PPO DISCOUNT 08/2015	6.56	HEALTH INSURANCE	001.0416.050.008			409 00004
PPO DISCOUNT 08/2015	24.95	HEALTH INSURANCE	001.0418.050.008			409 00004
PPO DISCOUNT 08/2015	10.40	HEALTH INSURANCE	001.0421.050.008			409 00004
PPO DISCOUNT 08/2015	34.85	HEALTH INSURANCE	001.0422.050.008			409 00004
PPO DISCOUNT 08/2015	20.23	HEALTH INSURANCE	061.0461.050.008			409 00004
PPO DISCOUNT 08/2015	90.09	HEALTH INSURANCE	062.0462.050.008			409 00004
PPO DISCOUNT 08/2015	82.97	HEALTH INSURANCE	063.0463.050.008			409 00004
PPO DISCOUNT 08/2015	31.56	HEALTH INSURANCE	021.0424.050.008			409 00004
PPO DISCOUNT 08/2015	13.84	HEALTH INSURANCE	029.0429.050.008			409 00004
PPO DISCOUNT 08/2015	7.15	HEALTH INSURANCE	032.0440.050.008			409 00004
HSPTL OUTPTNT 08/15	0.71	HEALTH INSURANCE	001.0402.050.008			409 00005
HSPTL OUTPTNT 08/15	3.55	HEALTH INSURANCE	001.0403.050.008			409 00005
HSPTL OUTPTNT 08/15	3.46	HEALTH INSURANCE	001.0404.050.008			409 00005
HSPTL OUTPTNT 08/15	1.77	HEALTH INSURANCE	001.0405.050.008			409 00005
HSPTL OUTPTNT 08/15	3.72	HEALTH INSURANCE	001.0415.050.008			409 00005
HSPTL OUTPTNT 08/15	1.58	HEALTH INSURANCE	001.0416.050.008			409 00005
HSPTL OUTPTNT 08/15	6.02	HEALTH INSURANCE	001.0418.050.008			409 00005
HSPTL OUTPTNT 08/15	2.51	HEALTH INSURANCE	001.0421.050.008			409 00005
HSPTL OUTPTNT 08/15	8.41	HEALTH INSURANCE	001.0422.050.008			409 00005
HSPTL OUTPTNT 08/15	4.88	HEALTH INSURANCE	061.0461.050.008			409 00005
HSPTL OUTPTNT 08/15	21.74	HEALTH INSURANCE	062.0462.050.008			409 00005
HSPTL OUTPTNT 08/15	20.02	HEALTH INSURANCE	063.0463.050.008			409 00005
HSPTL OUTPTNT 08/15	7.61	HEALTH INSURANCE	021.0424.050.008			409 00005
HSPTL OUTPTNT 08/15	3.34	HEALTH INSURANCE	029.0429.050.008			409 00005
HSPTL OUTPTNT 08/15	1.72	HEALTH INSURANCE	032.0440.050.008			409 00005
HSPTL OUTPTNT 08/15	832.84	*VENDOR TOTAL				

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT	CLAIM	INVOICE	PO#	F/P	ID	LINE
VISALIA OB GYN MEDICAL A									
XRAY 08/2015	0.78	HEALTH INSURANCE	001.0402.050.008					409	00001
XRAY 08/2015	3.96	HEALTH INSURANCE	001.0403.050.008					409	00001
XRAY 08/2015	3.86	HEALTH INSURANCE	001.0404.050.008					409	00001
XRAY 08/2015	1.98	HEALTH INSURANCE	001.0405.050.008					409	00001
XRAY 08/2015	4.16	HEALTH INSURANCE	001.0415.050.008					409	00001
XRAY 08/2015	1.76	HEALTH INSURANCE	001.0416.050.008					409	00001
XRAY 08/2015	6.72	HEALTH INSURANCE	001.0418.050.008					409	00001
XRAY 08/2015	2.80	HEALTH INSURANCE	001.0421.050.008					409	00001
XRAY 08/2015	9.39	HEALTH INSURANCE	001.0422.050.008					409	00001
XRAY 08/2015	5.45	HEALTH INSURANCE	061.0461.050.008					409	00001
XRAY 08/2015	24.29	HEALTH INSURANCE	062.0462.050.008					409	00001
XRAY 08/2015	22.36	HEALTH INSURANCE	063.0463.050.008					409	00001
XRAY 08/2015	8.51	HEALTH INSURANCE	021.0424.050.008					409	00001
XRAY 08/2015	3.73	HEALTH INSURANCE	029.0429.050.008					409	00001
XRAY 08/2015	1.93	HEALTH INSURANCE	032.0440.050.008					409	00001
	101.68	*VENDOR TOTAL							

ACS FINANCIAL SYSTEM
09/10/2015 17:27:54

VENDOR NAME
DESCRIPTION

REPORT TOTALS:

Schedule of Bills

CITY OF WOODLAKE
GL540R-V07.27 PAGE 3

FUND & ACCOUNT

ACCOUNT NAME

AMOUNT

CLAIM INVOICE

PO# F/P ID LINE

938.00

RECORDS PRINTED - 000061

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE	APPROVED BY
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.....
.....

City of Woodlake

AGENDA ITEM IV-C

September 14, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the August 2015 Monthly Report of Investments

BACKGROUND:

Pursuant to Section 3.24.050 of the Woodlake Municipal Code the Finance Department prepares a report listing all investments of the City of Woodlake. The City's temporary idle cash, those funds not immediately needed to pay current bills, is invested in accordance with the City's Investment Policy that was approved by Resolution No. 09-05 which was adopted on February 9, 2009.

DISCUSSION:

The first objective of the investment policy is to secure the safety of the invested funds. The second objective is to match the availability (liquidity) of the funds to the cash flow needs of the organization. The third objective, that is only considered after the first two objectives have been met, is yield, or the earnings rate.

RECOMMENDATIONS:

Staff recommends that Council approve the August 2015 Monthly Report of Investments as submitted.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Resolution: Approval of the August 2015 Monthly Report of Investments
2. June Monthly Report of Investments

BEFORE THE CITY COUNCIL
OF THE CITY OF WOODLAKE
COUNTY OF TULARE
STATE OF CALIFORNIA

In the matter of:

APPROVAL OF THE AUGUST)
2015 MONTHLY REPORT OF)
INVESTMENTS)

Resolution No:

Councilmember _____, offered the following resolution and moved its adoption. Approve the City of Woodlake August 2015 Monthly Report of Investments.

WHEREAS, pursuant to Section 3.24.050 of the Woodlake Municipal Code, monthly, the Finance Department shall prepare a report listing of all investments of the City of Woodlake; and

WHEREAS, the City’s temporary idle cash, those funds not immediately needed to pay current bills, is invested in accordance with the City’s Investment Policy that was approved by Resolution No. 09-05.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the City of Woodlake’s August 2015 Monthly Report of Investments.

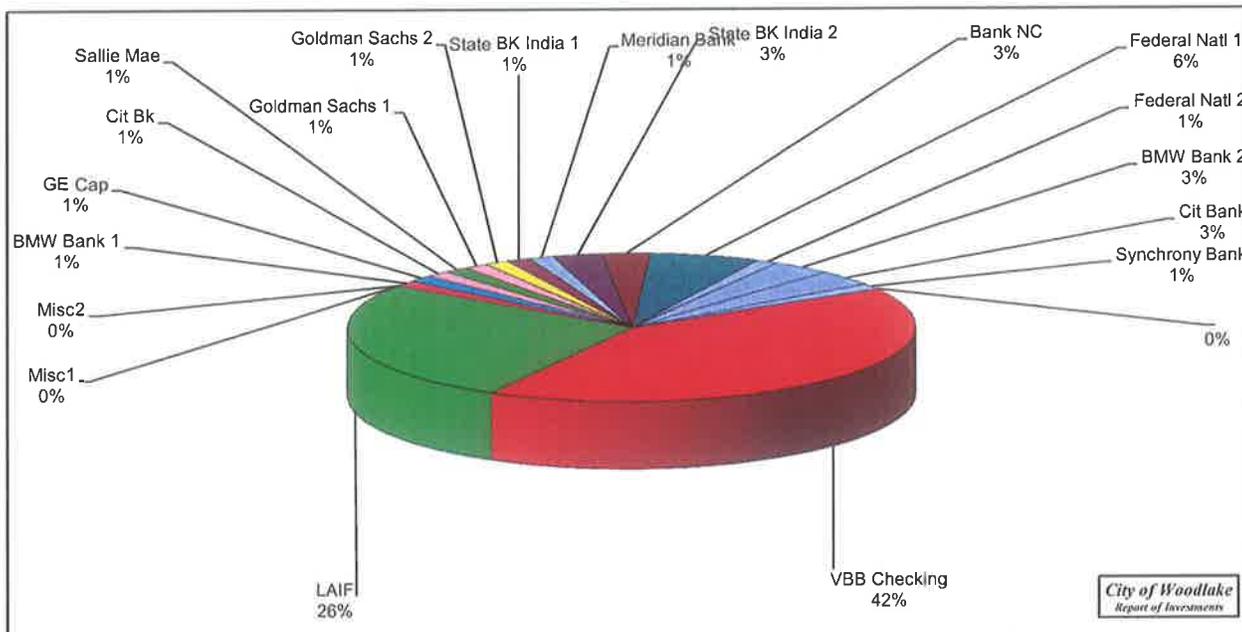
The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by _____, and carried by the following vote at the City Council meeting held on September 14, 2015.

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk



August 31, 2015

<u>Investment Type</u>	<u>Principal</u>	<u>Percent of Portfolio</u>	<u>Yield to Maturity</u>	<u>Settlement Date</u>	<u>Maturity</u>
Checking - Valley Business Bank	\$3,069,697	41.6%	None	N/A	N/A
LAIF	\$1,953,433	26.4%	0.28%	N/A	Daily
MBS - miscellaneous Portfolio Holdings	\$0	0.0%			
Finance500 - Net Portfolio Balance	\$10	0.0%			
BMW Bank	\$100,595	1.4%	2.00%	11/12/10	11/12/15
GE Cap Finl Inc	\$100,910	1.4%	2.10%	12/02/11	12/02/16
Cit Bk (Salt Lake City UTAH)	\$98,099	1.3%	1.50%	12/04/13	12/04/17
Sallie Mae (Salt Lake City UT)	\$100,644	1.4%	2.15%	10/30/13	10/30/18
Goldman Sachs BK USA New York CTF	\$100,538	1.4%	2.00%	04/30/14	04/30/19
Goldman Sachs BK USA New York	\$100,266	1.4%	2.00%	06/11/14	06/11/19
State Bank India New York NY	\$100,118	1.4%	2.15%	09/11/14	09/11/19
Meridan Bank Natl Assn	\$101,136	1.4%	4.20%	03/03/08	02/08/16
State Bk India New York NY	\$204,593	2.8%	2.00%	04/27/12	04/27/17
Bank North Carolina NC	\$201,321	2.7%	1.60%	01/16/15	07/16/18
Federal Natl Mtg Assn Prin	\$469,225	6.4%	2.50%	04/27/12	02/01/19
Federal Natl Mtg Assn S/CAP	\$91,333	1.2%	2.50%	04/27/12	10/09/19
BMW Bank of North America	\$251,915	3.4%	2.15%	12/10/14	12/10/19
CIT BK Salt Lake City UT CD	\$250,412	3.4%	2.25%	12/24/14	12/24/19
Synchrony Bank	\$93,150	1.3%	1.90%	03/06/15	03/06/20
Total Portfolio	\$7,387,394	100%			

I certify that this report of investments complies with the City's adopted investment policy and that it also complies with state investment guidelines pursuant to Government Code Section 16481.2 .


 Ramon Lara, City Administrator

09/10/15
 Date

City of Woodlake

AGENDA ITEM IV-D

September 14, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Deny Claim for Damage from Logan Heath

BACKGROUND:

A claim can be filed by any person who believes he or she has been injured or damaged by a public entity or a public employee. The person must file a written claim with the public entity, and the entity must reject it before a lawsuit against the entity and/or employee may be filed in court.

DISCUSSION:

The City of Woodlake has received a claim for damages from Logan Heath. The claim is attached for reference.

RECOMMENDATIONS:

Staff recommends that Council authorize the approval to Deny Claim for Damage form Logan Heath.

FISCAL IMPACT:

There is no fiscal impact.

ATTACHMENTS:

1. Letter from Safeco Insurance



Safeco Insurance Company of America

PO BOX 515097
Los Angeles, CA 90051Mailing Address:
PO BOX 515097
Los Angeles, CA 90051
Phone: (800) 332-3226

August 24, 2015

City Of Woodlake
350 N Valencia Ave
Woodlake, CA 93286Insured Name: Logan Heath Janey R Heath
Policy Number: A2847395
Loss Date: July 2, 2015
Claim Number: 437968795039

To Whom It May Concern:

Our investigation to date indicates that you were the proximate cause of this loss. Under the terms of our insured's policy with us, we have become legally subrogated to the right to our insured to recover our damages. As such, we are seeking 20% reimbursement from you for the damages we paid out on behalf of our insured.

At this time, we are seeking reimbursement in the amount of \$1,209.29. In addition, our insured incurred deductible and/or out-of-pocket expenses totaling \$1,000.00, bringing the total amount of the claim to \$2,209.29 X 20% = \$441.86.

It is our desire to resolve this matter in an amicable fashion. If you were insured at the time of this loss, please refer this matter to your insurance company so the claims adjuster can contact us directly. If you were uninsured at the time of the loss, please send your payment with the claim number 437968795039 on your check or money order to ensure proper posting to the address below or contact me if you like to pay by credit card.

Agency Markets Subrogation Centre
Attention: Subrogation Cashier
PO BOX 461
St. Louis, MO 63166-9970

If you are unable to pay the amount by September 10, 2015, please contact us right away at the number below so that we can establish a reasonable repayment plan.

Sincerely,
John Kurtz
Subrogation -- Personal Lines Auto
800-332-3226 ext. 7678926 or 636-326-8926
JohnJ.Kurtz@Safeco.com

City of Woodlake

AGENDA ITEM IV-E

September 14, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of the Amendment to the Agreement Between the County of Tulare and the City of Woodlake for 24 Hour Emergency Dispatch and Communication Services

BACKGROUND:

Since July 1, 2014 through June 30, 2015 the County of Tulare has been providing dispatch services to the City of Woodlake for an annual fee of \$49,881.00. The County provides 24 hour dispatch and communication services. For the period stated above, the County received 9,187 calls for service from residents of the City of Woodlake.

DISCUSSION:

For the fiscal year beginning July 1, 2015 through June 30, 2016 the County proposes to provide those services at a cost of \$54,869.00. The ability to receive dispatch services from the County and remove those responsibilities from City staff will continue to create flexibility for staffing within the Woodlake Police Department while allowing for cost savings for the City.

RECOMMENDATIONS:

Staff recommends that the agreement between the County of Tulare and the City of Woodlake, for 24 hour emergency dispatch and communication services, be approved.

FISCAL IMPACT:

The fee being charged by the County of Tulare is what was approved in the current City budget and is below what it would cost the City of Woodlake to provide the services.

ATTACHMENTS:

1. Resolution: Approval of the Amendment to the Agreement Between the County of Tulare and the City of Woodlake for 24 Hour Emergency Dispatch and Communication Services
2. Draft Amendment to the Agreement Between the County of Tulare and the City of Woodlake for 24 Hour Emergency Dispatch and Communication Services

BEFORE THE CITY COUNCIL
OF THE CITY OF WOODLAKE
COUNTY OF TULARE
STATE OF CALIFORNIA

In the matter of:

APPROVAL OF THE AMENDMENT TO) Resolution No.
THE AGREEMENT BETWEEN THE)
COUNTY OF TULARE AND THE CITY OF)
WOODLAKE FOR 24 HOUR EMERGENCY)
DISPATCH AND COMMUNICATION SERVICES)

Councilmember _____, offered the following resolution and moved its adoption. Approval of the amendment to the agreement between the County of Tulare and the City of Woodlake for 24 hour emergency dispatch and communication services.

WHEREAS, the City of Woodlake will maintain and operate a police organization within its boundaries; and

WHEREAS, the County of Tulare agrees to provide 24 hour emergency dispatch and communication services to the City of Woodlake; and

WHEREAS, the services will be provided for an amount of \$54,869.00 for the fiscal year beginning July 1, 2015 and ending June 30, 2016.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the attached amendment to the agreement between the County of Tulare and the City of Woodlake for 24 hour emergency dispatch and communication services.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on September 14, 2015.

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

AMENDMENT TO AGREEMENT

This AMENDMENT (“Amendment”) to Tulare County Agreement No. 25741 (“the Agreement”) is entered into as of July 1, 2015, between the COUNTY OF TULARE, referred to as COUNTY, and the CITY OF WOODLAKE, referred to as CITY, with reference to the following:

WHEREAS, the COUNTY and CITY entered into the Agreement, Tulare County Agreement No. 25741, effective November 1, 2012 pursuant to which COUNTY was to provide certain emergency dispatch and communication services to CITY;

WHEREAS, the parties desire to further modify the provisions of the Agreement;

ACCORDINGLY, IT IS AGREED:

- 1. Section 1 of the Agreement is amended to read:
 - 1. **TERM:** This Agreement shall become effective as of July 1, 2015 and shall expire at 11:59 PM on June 30, 2016 unless otherwise terminated as provided in this Agreement.
- 2. Section 3 of the Agreement is amended to read:
 - 1. **PAYMENT FOR SERVICES:**
 - a. The Quarterly cost for full-time Dispatch Services is \$13,717.25, and the Annual cost is \$54,869.
- 3. Except as expressly modified herein, all other terms and conditions of the Agreement remain in full force and effect.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

COUNTY OF TULARE

Date: _____

By: _____
Chairman

ATTEST: JEAN M. ROUSSEAU
County Administrative Officer/
Clerk of the Board of Supervisors

By: _____
Deputy Clerk

CITY OF WOODLAKE

Date: _____

By: _____

Title: _____

ATTEST:

By: _____
City Clerk

City of Woodlake

AGENDA ITEM V-B

September 14, 2015

Prepared by Mike Marquez, City Staff

SUBJECT:

Action: Adoption of Resolution: Approval of Expenditure Plan for Local Law Enforcement Funds as Authorized by Assembly Bill 3229 – **PUBLIC HEARING**

BACKGROUND:

Assembly Bill (AB) 3229 declares that there is a need for additional resources at the local level to fight crime and protect public safety. To do so, AB 3229 creates the Citizens Option for Public Safety (COPS) Program. The bill allocates money to cities and counties for law enforcement and public safety purposes. The City of Woodlake was awarded \$100,000 in COPS funds for the current fiscal year. This same amount has been awarded annually to the City for the past decade. The City of Woodlake has posted a notice for public hearing to invite the public to comment on the proposed expenditures.

DISCUSSION:

Staff recommends that the funds be allocated for the following purposes:

Enhance the City's current crime prevention program involving cooperation between community residents and law enforcement personnel to control, detect and investigate crime and assist in the prosecution of criminals.

Continue to enhance, support and participate in the following programs:

- Crime Free Multi-Housing
- Business Watch
- Neighborhood Watch
- Traffic Enforcement Programs
- Juvenile Crime Reduction Programs
- Drug and Gang Task Forces

COPS funds must be used on front line law enforcement services and may not be used to supplant existing law enforcement services. "Front line law enforcement services" is not specifically defined, but it includes "anti-gang" and "community crime prevention programs". There is no provision in AB 3229 permitting requests for funding to be made directly by community activists to the town council.

RECOMMENDATIONS:

Staff is recommending that the City Council approve the spending recommendations as outlined above for the Fiscal Year 2015/2016 COPS Fund.

FISCAL IMPACT:

There is no fiscal impact. COPS funds are part of the Fiscal Year 2015/2016 budget.

ATTACHMENTS:

1. Resolution: Approval of Expenditure Plan for Local Law Enforcement Funds as Authorized by Assembly Bill 3229

BEFORE THE CITY COUNCIL
OF THE CITY OF WOODLAKE
COUNTY OF TULARE
STATE OF CALIFORNIA

In the matter of:

APPROVAL OF EXPENDITURE PLAN FOR) Resolution No.
LOCAL LAW ENFORCEMENT FUNDS)
AUTHORIZED BY ASSEMBLY BILL 3229)

Councilmember _____, offered the following resolution and moved its adoption. Approval of expenditure plan for local law enforcement funds as authorized by Assembly Bill 3229.

WHEREAS, Assembly Bill 3229 declares that there is a need for additional resources at the local level to fight crime and protect public safety; and

WHEREAS, AB 3229 created the Citizens Option for Public Safety Program (COPS); and

WHEREAS, staff recommends that the funds be used to continue crime prevention involving cooperation between community residents and law enforcement personnel; and

WHEREAS, AB 3229 allocates an average of \$100,000 annually to the City of Woodlake for law enforcement and public safety purposes.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the expenditure plan for the local law enforcement funds as authorized by AB 3229.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on September 14, 2015.

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

City of Woodlake

AGENDA ITEM V-C

September 14, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Nomination and Approval of the City of Woodlake Economic Development Board Members

BACKGROUND:

As instructed by City Council, staff has been working on developing methods to promote local economic development. While the City has seen an increase in commercial businesses and growth in private industry, which has led to increased sales tax revenues and job creation, Council has asked staff to continue their efforts to promote the City of Woodlake as a business-friendly community. On August 10, 2015 the City Council approved the creation of an Economic Development Board and started accepting applications from those interested in serving on the Board.

City staff will assume the duties of staffing the Economic Development Board. The Board will oversee and direct decisions being made on the promotion of economic development, while City staff will implement their ideas and help local business connect with resources. The Board will also help communicate the available amenities and events that the City of Woodlake has to offer

The first meeting for nomination of Board members was held on August 27, 2015 at 10 a.m. at the City of Woodlake Council Chambers.

DISCUSSION:

The proposed seven member Economic Development Board will be appointed as follows:

Councilmember: Will provide input regarding the interest of the City and report back to Council.

WUSD Representative: Will provide input regarding the interest of the WUSD and present back to the District.

Two Local Business Owners: Will provide input regarding the interest of local business owners and report back to all business owners.

Private Industry: Will provide input regarding the interest of the private industry and give feedback on how the City can better attract private industry.

Service Club: Will provide input regarding the interest of service clubs and report back to all service clubs.

Member at Large: Will provide input regarding the interest of the community and report to local residents.

The following individuals have submitted applications and applied for a specific Board seat:

Councilmember: On August 10, 2105 the City of Woodlake appointed Mayor Rudy Mendoza.

WUSD Representative: On September 9, 2015 the Woodlake Unified School District appointed Board member Ralph Chapman.

Two Local Business Owners: The following business owners have submitted an application. The Council must select two of them.

- Gracie DeLa Rosa – La Casa Verde
- Ali – Woodlake Drive Inn

Private Industry: The following private industry person has submitted an application. The Council must select one of them.

- Sol Nunez – Midvalley Disposal

Service Club: The following service club members have submitted an application. The Council must select one of them.

- Memo Valero – Woodlake Lions Club

Member at Large: The following members at large have submitted an application. The Council must select one of them.

- Frances Mann

RECOMMENDATIONS:

Staff recommends that Council approve the Woodlake Economic Development Board nominations.

FISCAL IMPACT:

The City has budgeted \$15,000 for Fiscal Year 2015/2016 to promote economic development in the City of Woodlake.

ATTACHMENTS:

1. Resolution: Nomination and Approval of the City of Woodlake Economic Development Board Members

BEFORE THE CITY COUNCIL
OF THE CITY OF WOODLAKE
STATE OF CALIFORNIA

In the matter of:

NOMINATION AND APPROVAL OF THE) Resolution No.
CITY OF WOODLAKE ECONOMIC)
DEVELOPMENT BOARD MEMBERS)

Councilmember _____, offered the following resolution and moved its adoption. Nominate and approve the City of Woodlake Economic Development Board members.

WHEREAS, the City of Woodlake Economic Development Board will oversee the promotion of economic development in the City; and

WHEREAS, the Economic Development Board will be composed of a seven member board as follows:

- Councilmember:** _____
- WUSD Representative:** _____
- Two Local Business Owners:** _____

- Private Industry:** _____
- Service Club:** _____
- Member at Large:** _____

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to approve the City of Woodlake Economic Development Board members.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on September 14, 2015.

- AYES:
- NOES:
- ABSTAIN:
- ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk



City of Woodlake

APPLICATION TO SERVE ON THE ECONOMIC DEVELOPMENT BOARD

1. PERSONAL DATA

Name: RUDY MENDOZA

Home Phone: _____ Cell Phone: (559) 303-4860

Residential/ mailing address: 727 N. ACACIA STREET

Email address: RMENDOZA @ CI-WOODLAKE . CA . US

Business address: 350 N. VALENCIA BLVD Phone #: (559) 564-8055

Occupation: MAYOR - CITY OF WOODLAKE

Are you or will you be at least 18 years of age at the time of appointment? (Circle one)

Yes

No

Are you willing to file a "Statement of Economic Interests"? (See note on next page)

Yes

No

Do you have any relatives that work for the City of Woodlake?

Yes

No

Note: A submitted application is a public record and will be published in the City

Council agenda packet at the time that recommendations for appointment are made.

2. DESIRED ECONOMIC DEVELOPMENT BOARD POSITION (Check all that apply):

- Councilmember
- WUSD Representative
- Local Business Owners (2)
- Private Industry
- Service Club
- Member at Large

3. EXPERIENCE RELATED TO THIS POSITION:

7 yrs, 5 mos on city council

4. PRIOR PUBLIC SERVICE, CIVIC OR VOLUNTEER ACTIVITIES:

Organization Position Year(s)

SIGNATURE:

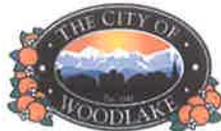


DATE:

8/27/11

PLEASE NOTE:

All members of Boards and Commissions are subject to the conflict of interest laws of the State of California and are required to submit the Form 700, "Statement of Economic Interests," within ten days of assuming office. These forms must be filed annually thereafter, and upon the completion of a member's term of office.



City of Woodlake

APPLICATION TO SERVE ON THE ECONOMIC DEVELOPMENT BOARD

1. PERSONAL DATA

Name: Ralph Chapman

Home Phone: 564-8950 ^{OFFICE} Cell Phone: 909-3018

Residential/ mailing address: BVA 160 N Valencia

Email address: mauistar5@yahoo.com

Business address: SAME Phone #: 564-8950

Occupation: Insurance / Satellite

Are you or will you be at least 18 years of age at the time of appointment? (Circle one)

Yes

No

Are you willing to file a "Statement of Economic Interests"? (See note on next page)

Yes

No

Do you have any relatives that work for the City of Woodlake?

Yes

No

Note: A submitted application is a public record and will be published in the City Council agenda packet at the time that recommendations for appointment are made.

2. DESIRED ECONOMIC DEVELOPMENT BOARD POSITION (Check all that apply):

- Councilmember
- WUSD Representative
- Local Business Owners (2)
- Private Industry
- Service Club
- Member at Large

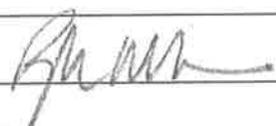
3. EXPERIENCE RELATED TO THIS POSITION:

Foreman President of CoFC
Schoolboard member
Leadership positions in Local Church
Representative on city charter committee

4. PRIOR PUBLIC SERVICE, CIVIC OR VOLUNTEER ACTIVITIES:

Organization Position Year(s)

Alone

SIGNATURE:  DATE: 8/27/10

PLEASE NOTE:
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City of Woodlake

APPLICATION TO SERVE ON THE ECONOMIC DEVELOPMENT BOARD

1. PERSONAL DATA

Name: CRISTIE DE LA ROSA

Home Phone: 564-8335 Cell Phone: 901-3797

Residential/ mailing address: 750 N. VALENCIA

Email address: _____

Business address: 345 N. VALENCIA Phone #: 564-8173

Occupation: florist

Are you or will you be at least 18 years of age at the time of appointment? (Circle one)

Yes

No

Are you willing to file a "Statement of Economic Interests"? (See note on next page)

Yes

No

Do you have any relatives that work for the City of Woodlake?

Yes

No

Note: A submitted application is a public record and will be published in the City Council agenda packet at the time that recommendations for appointment are made.

2. DESIRED ECONOMIC DEVELOPMENT BOARD POSITION (Check all that apply):

- Councilmember
- WUSD Representative
- Local Business Owners (2)
- Private Industry
- Service Club
- Member at Large

3. EXPERIENCE RELATED TO THIS POSITION:

4. PRIOR PUBLIC SERVICE, CIVIC OR VOLUNTEER ACTIVITIES:

Organization Position Year(s)

City Council member 2004-2008
vol- Kids Day Newspaper
Childrens Hosp

SIGNATURE: _____

DATE: _____

PLEASE NOTE:

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City of Woodlake

APPLICATION TO SERVE ON THE ECONOMIC DEVELOPMENT BOARD

1. PERSONAL DATA

Name: Ali s mohamed
Home Phone: 559 5648439 Cell Phone: 559-9678107
Residential/ mailing address: 222 N Valencia Woodlake
Email address: AliWoodlake@yahoo.com
Business address: 222 N Valencia Phone #: 559.5648439
Occupation: Employee Woodlake Drive 16

Are you or will you be at least 18 years of age at the time of appointment? (Circle one)

Yes

No

Are you willing to file a "Statement of Economic Interests"? (See note on next page)

Yes

No

Do you have any relatives that work for the City of Woodlake?

Yes

No

Note: A submitted application is a public record and will be published in the City

Council agenda packet at the time that recommendations for appointment are made.

2. DESIRED ECONOMIC DEVELOPMENT BOARD POSITION (Check all that apply):

- Councilmember
- WUSD Representative
- Local Business Owners (2)
- Private Industry
- Service Club
- Member at Large

3. EXPERIENCE RELATED TO THIS POSITION:

*As a business owner I personally
have a keen interest to help this
city develop and maintain a high
standard of development.*

4. PRIOR PUBLIC SERVICE, CIVIC OR VOLUNTEER ACTIVITIES:

Organization Position Year(s)

SIGNATURE:  DATE: 9-4-15

PLEASE NOTE:

All members of Boards and Commissions are subject to the conflict of interest laws of the State of California and are required to submit the Form 700, "Statement of Economic Interests," within ten days of assuming office. These forms must be filed annually thereafter, and upon the completion of a member's term of office.



City of Woodlake

APPLICATION TO SERVE ON THE ECONOMIC DEVELOPMENT BOARD

1. PERSONAL DATA

Name: Sol Nunez

Home Phone: 802-5766 Cell Phone: 352-0819

Residential/ mailing address: 1707 E. Goshen Ave. Wiscalee

Email address: soln@midvalleydisposal.com

Business address: 1707 E. Goshen Ave. Phone #: 352-0819

Occupation: Recycling Coordinator

Are you or will you be at least 18 years of age at the time of appointment? (Circle one)

Yes

No

Are you willing to file a "Statement of Economic Interests"? (See note on next page)

Yes

No

Do you have any relatives that work for the City of Woodlake?

Yes

No

Note: A submitted application is a public record and will be published in the City Council agenda packet at the time that recommendations for appointment are made.

2. DESIRED ECONOMIC DEVELOPMENT BOARD POSITION (Check all that apply):

- Councilmember
- WUSD Representative
- Local Business Owners (2)
- Private Industry
- Service Club
- Member at Large

3. EXPERIENCE RELATED TO THIS POSITION:

Chair Earthday and Easter egg hunt Activities
City of Exeter

City of Farmersville Memorial Day Parade member

Outreach education for all contracted cities.

Chairperson for Exeter Fall Festival and Sequoia
Contest.

Organized Community Clean up Events Farmersville, Lindsay,

4. PRIOR PUBLIC SERVICE, CIVIC OR VOLUNTEER ACTIVITIES:

Organization Position Year(s)

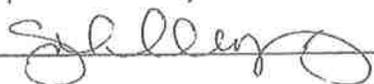
Kiwanis of Farmersville (volunteer) 3yrs.

YCA Woodlake (volunteer) 3yrs.

Boy & Girls Club Exeter (3yrs)

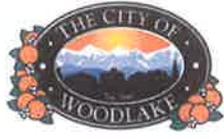
Optimist Club Exeter (1yr)

Exeter, Lindsay Chamber of Commerce Board member (3yrs.)

SIGNATURE:  DATE: 8/27/2015

PLEASE NOTE:

All members of Boards and Commissions are subject to the conflict of interest laws of the State of California and are required to submit the Form 700, "Statement of Economic Interests," within ten days of assuming office. These forms must be filed annually thereafter, and upon the completion of a member's term of office.



City of Woodlake

APPLICATION TO SERVE ON THE ECONOMIC DEVELOPMENT BOARD

1. PERSONAL DATA

Name: William "Memo" Valero

Home Phone: _____ Cell Phone: 559-789-7754

Residential/ mailing address: 200 N. VALENCIA BLVD

Email address: william.valero55@gmail.com

Business address: 200 N. VALENCIA BLVD Phone #: 544-8727

Occupation: Employee Valero Bros

Are you or will you be at least 18 years of age at the time of appointment? (Circle one)

Yes

No

Are you willing to file a "Statement of Economic Interests"? (See note on next page)

Yes

No

Do you have any relatives that work for the City of Woodlake?

Yes

No

Note: A submitted application is a public record and will be published in the City

Council agenda packet at the time that recommendations for appointment are made.

2. DESIRED ECONOMIC DEVELOPMENT BOARD POSITION (Check all that apply):

- Councilmember
- WUSD Representative
- Local Business Owners (2)
- Private Industry
- Service Club
- Member at Large

3. EXPERIENCE RELATED TO THIS POSITION:

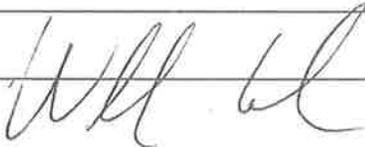
As a Lions Club member and a 3rd generation family member of Woodlake I want to help promote, facilitate key drivers to make Woodlake a place to do business.

4. PRIOR PUBLIC SERVICE, CIVIC OR VOLUNTEER ACTIVITIES:

Organization Position Year(s)

Woodlake Lions Club, served as Secretary concurrently 2nd Vice President.

SIGNATURE:



DATE:

9-9-15

PLEASE NOTE:

All members of Boards and Commissions are subject to the conflict of interest laws of the State of California and are required to submit the Form 700, "Statement of Economic Interests," within ten days of assuming office. These forms must be filed annually thereafter, and upon the completion of a member's term of office.



City of Woodlake

APPLICATION TO SERVE ON THE ECONOMIC DEVELOPMENT BOARD

1. PERSONAL DATA

Name: Frances Mann

Home Phone: 559-564-8511 Cell Phone: 559-285-5321

Residential/ mailing address: 789 n. Palm Woodlake

Email address: juliamesa@Att.net

Business address: _____ Phone #: _____

Occupation: _____

Are you or will you be at least 18 years of age at the time of appointment? (Circle one)

Yes

No

Are you willing to file a "Statement of Economic Interests"? (See note on next page)

Yes

No

Do you have any relatives that work for the City of Woodlake?

Yes

No

Note: A submitted application is a public record and will be published in the City Council agenda packet at the time that recommendations for appointment are made.

City of Woodlake

AGENDA ITEM V-D

September 14, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project

BACKGROUND:

The California Government Code section 8630 empowers the City Council of the City of Woodlake to proclaim the existence of a local drought emergency when the City of Woodlake is threatened or likely to be threatened by the conditions of extreme peril to the safety of persons and property that are or are likely to be beyond the control of the services, personnel, equipment, and facilities of this City. The Council declared a drought emergency on the 26th day of May 2015 by Resolution No. 15-45 and by Resolution No. 15-46 the Council approved an exemption pursuant to the California Environmental Quality Act (CEQA), and State CEQA Guidelines relating to the environmental evaluation of the City of Woodlake Water Well Project. On June 22, 2015 by Resolution No. 15-59 Council approved emergency expenditures for the development and implementation of the City of Woodlake Well Project.

The City of Woodlake water system is made up of five wells that are used as the only source to provide potable water to its residents. The wells have seen a consistent drop in groundwater level due to the drought and diversion of water, which has increased ground water pumping in the area. These conditions have created a situation where City wells will need to be updated or replaced. Due to the low water table, the wells have also become very inefficient. All these factors have created a burden on the City's water system.

DISCUSSION:

With the continued drought and pumping of groundwater in the area, the City water system has begun to struggle to meet the demand of its customers. Water tables continue to fall and wells continue to become more inefficient. In an effort to protect the City's water resources, the City has taken the necessary steps towards drilling new City wells and is looking at options to make their current wells more efficient. Pervasive drought conditions have also significantly increased demand for well contractors, who now have very long waiting lists to drill wells and no incentive to engage a bidding process, thereby creating procurement challenges for local public agencies. The City has also implemented its Stage 4 water regulations and has made major cuts in the use of water at City facilities.

At this time the City is prepared to drill a test well along the St. John's River within the City Airport Property. This test well will help verify that a new well along the St. John's River would be beneficial to the City. If the test well shows that the St. Johns River location is conducive to a new well, the City will move forward with drilling a new well at that site. City staff believes that if a new, deeper well is not added to the current water system immediately, then the City may not have the ability to meet its customers' demands this summer.

The declaration of an emergency, when passed by four-fifths votes of its members, allows the expenditure of public money for a new City well, which will allow the City to meet its consumers' demands this summer and in the future. The declaration will help streamline the construction of the well by allowing the City to forego a competitive bid process as per the Public Contract Code. When the Council approves such action then the declaration of emergency will have to be re-approved by a four-fifths vote at every regularly scheduled meeting until the action is terminated.

RECOMMENDATIONS:

Staff recommends that the City Council approve the emergency expenditures of public money for the construction of a test well and new City well to meet the demands of its customers and to safeguard the health of City residents. At this time staff is requesting that Council approve \$186,000 in expenditures for the drilling of a 400ft deep hole and 16 inch wide steel casing as per the attached estimate. The City Council will review the need for continuing emergency expenditures at every scheduled Council meeting until the action is terminated.

FISCAL IMPACT:

The construction of a test well and new City well will be paid out of the Water Fund. Staff has currently allocated \$750,000 to the project.

ATTACHMENTS:

1. Resolution: Reaffirm the Approval of Emergency Expenditures for the Development and Implementation of the City of Woodlake Well Project
2. Attachment 1: Cost Estimate for Drilling of Well

BEFORE THE CITY COUNCIL
OF THE CITY OF WOODLAKE
STATE OF CALIFORNIA

In the matter of:

REAFFIRM THE APPROVAL OF EMERGENCY) Resolution No.
EXPENDITURES FOR THE DEVELOPMENT AND)
IMPLEMENTATION OF THE CITY OF WOODLAKE)
WELL PROJECT)

WHEREAS, California Government Code section 8630 empowers the City Council of the City of Woodlake to proclaim the existence of a local drought emergency when the City of Woodlake is threatened or likely to be threatened by the conditions of extreme peril to the safety of persons and property that are or are likely to be beyond the control of the services, personnel, equipment, and facilities of this City; and

WHEREAS, California Government Code section 8558(c) states that a “local emergency” means the duly proclaimed existence of conditions of extreme peril to the safety of persons and property within the territorial limits of the City caused by the drought; and

WHEREAS, the City Council of the City of Woodlake declared a drought emergency in the City of Woodlake on the 26th of May 2015 by Resolution No. 15-45; and

WHEREAS, on January 17, 2014, the Governor of the State of California proclaimed a state of emergency in the State of California due to current drought conditions in the state and said state of emergency remains in effect; and

WHEREAS, the Governor’s proclamation acknowledged that the State of California is experiencing record dry conditions that have persisted since 2012, with 2014 projected to become the driest year on record; and

WHEREAS, the Governor’s proclamation called upon local water suppliers and municipalities to implement water shortage contingency plans immediately in order to avoid or forestall outright restrictions that could become necessary later in the drought season; and

WHEREAS, the current drought has negatively impacted local business, especially agricultural based business, of which City residents largely depend on; and

WHEREAS, the City has implemented Stage 4 of its water conservation regulations, which restricts water use in the city; and

WHEREAS, the City of Woodlake depends on ground water to provide potable water to its residents; and,

WHEREAS, the City’s domestic wells have seen a consistent drop in groundwater levels, requiring that wells be updated and replaced, causing an economic burden on the City; and

WHEREAS, persistent drought conditions have negatively impacted and continue to threaten the City’s economy; and

WHEREAS, conditions of drought exacerbate already perilous fire conditions in the City; and

WHEREAS, these conditions are likely to be beyond the services, equipment, personnel and fiscal resources of the City of Woodlake.

NOW, THEREFORE, BE IT RESOLVED AND PROCLAIMED by the City Council of the City of Woodlake that for reasons set forth herein, emergency expenditures may take place in order to safeguard the health of City residents by the construction of a new City well; and

BE IT FURTHER RESOLVED that in case of an emergency the Public Contract Code section 20168 allows for the legislative body to pass a resolution by at least a four-fifths vote of its members declaring that the public interest and necessity demand the immediate expenditure of public money to safeguard life, health, or property allowing the City to forego competitive solicitations for bids, as the action is necessary to respond to the emergency; and

BE IT FURTHER RESOLVED that on the 26th day of May 2015 by Resolution NO. 15-46 the Council approved an exemption pursuant to the California Environmental Quality Act (CEQA), and State CEQA Guidelines relating to the environmental evaluation of the City of Woodlake Water Well Project.

BE IT FURTHER RESOLVED that on the 22nd day of June 2015 by Resolution NO. 15-59 the Council approved emergency expenditures for the development and implementation of the City of Woodlake Well Project.

BE IT FURTHER RESOLVED that water suppliers and municipalities in the City of Woodlake heed the Governor's request to implement water shortage contingency plans immediately in order to avoid or forestall outright restrictions that could become necessary later in the drought season.

BE IT FURTHER RESOLVED that all city water associates, power companies, other involved agencies, utilities, and individuals do whatever they can to equitably allocate the available water to mitigate to the extent possible the hardships resulting from the lack of water during this extended drought period of recovery.

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that during the existence of this local drought emergency the powers, functions, and duties of the emergency organization of this City shall be those prescribed by state law, ordinances, and resolutions existing and passed in conjunction with this emergency, and that this emergency shall be deemed to continue to exist until the City Council of the City of Woodlake, State of California, proclaims its termination. Further, it is directed that this emergency proclamation be forwarded to the Director of the Governor's Office of Emergency Services and the Governor of the State of California.

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that the City Council of the City of Woodlake hereby authorizes the undertaking of all extraordinary police and planning powers in response to this local drought emergency including but not limited to the ability to modify, amend, or issue planning codes, building or safety codes, environmental health codes, and such other codes, orders, and regulations as determined necessary for the duration of the emergency.

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that public employees, officers, and governing bodies within the City are hereby granted full immunity to the extent allowed by law for actions undertaken in compliance with this emergency action.

BE IT FURTHER RESOLVED, PROCLAIMED AND ORDERED that this City Council approves \$186,000 in expenditures and authorizes the City Administrator to enter into an agreement for the drilling of a 400ft deep hole and a 16 inch wide steel casing and that Council will review the need for continuing emergency expenditures at every regularly scheduled meeting hereafter until the drought emergency is terminated or no further emergency expenditures are necessary. [Note: Public Contract Code section 22050(c) requires the governing board to review the emergency expenditures at every regularly scheduled meeting until the governing body terminates the emergency expenditure or emergency no longer exists.] **DECLARED** this 14th day of September 2015.

The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on September 14, 2015.

AYES:

NOES:

ABSTAIN:

ABSENT:

Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk

WESTERN STRATA EXPLORATION, INC.

WESTEX

**P.O. Box 657
Clarksburg, CA 95612
PH: (916) 744-1440
Fax: (916) 744-1453**

ESTIMATE

DATE	ESTIMATE #
9/10/2015	082615-01

TO:
City of Woodlake
ATTN: Shane Headrick
Ph: (559) 805-5738
sheadrick@ci.woodlake.ca.us

ADDRESS:
City of Woodlake
350 N. Valencia Blvd
Woodlake, CA 93286

DESCRIPTION (AG)	Qty	Cost	Total
Job Site: 800 block of S. Valencia Blvd (Woodlake Airport)			
Mob and Demob	1	6,000.00	6,000.00
Drill Borehole	400'	215.00	86,000.00
Install 400' of 16" HSLA steel casing	400'	160.00	64,000.00
Pea Gravel	1	5,000.00	5,000.00
Airlift Development - Per Hour	12 (Est)	500.00	6,000.00
2" sounding tube	1	5,000.00	5,000.00
Cement Grout Seal	1	7,500.00	7,500.00
E-Log	1	5,000.00	5,000.00
Gravel Port	1	1,500.00	1,500.00
<p>If an abandonment of an existing well is required, there will be an additional charge at \$30/ft.</p> <p>If conductor casing is needed, there will be a charge @ \$275/ft.</p> <p>This estimate is good for one 400' well. If depth of well exceeds 400' the footage price will be adjusted accordingly and approved by contractor and owner.</p> <p>Owner to provide access (including tree removal if necessary) to well site and supply water for drilling</p> <p>Owner to dispose of drill cuttings</p> <p>If contractor to be responsible for above, owner will be billed cost plus 20%</p> <p>*Customer will only be charged for actual footage drilled</p> <p>Email: nicscher@westernstrata.com or drilling@westernstrata.com</p>			
		TOTAL	\$186,000.00

Contractor Signature: _____

Customer Signature: _____ **Date:** _____



WESTERN STRATA
EXPLORATION, INC.

P. O. Box 657 Clarksburg, CA 95612 Phone (916) 744-1440 Fax (916) 744-1453
CALic. #C57552198 NVLic. #23-003423

September 10, 2015

City of Woodlake
350 N. Valencia Blvd.
Woodlake, CA 93286

Proposal #082615-01

Subject: Drilling services in Woodlake, CA

Dear City of Woodlake,

Western Strata Exploration, Inc. (WESTEX) is pleased to submit this proposal for drilling services located south of the Woodlake Airport.

Scope of work:

DESCRIPTION (AG)	Qty.	Cost	Total
Mob and Demob	1	6,000.00	6,000.00
Drill Borehole	400'	215.00	86,000.00
Install 400' of 16" HSLA Steel Casing	400'	160.00	64,000.00
Pea Gravel	1	5,000.00	5,000.00
Airlift Development	12 hours (Est)	500.00	6,000.00
2" Sounding Tube	1	5,000.00	5,000.00
Cement Grout Seal	1	7,500.00	7,500.00
E-Log	1	5,000.00	5,000.00
Gravel Port	1	1,500.00	1,500.00
		TOTAL	\$186,000.00

This proposal is based on the information received on 08/19/2015 and is valid for 90 days. This cost proposal represents our best estimate for the tasks, as we understand them. The City of Woodlake ("the client") will be responsible for necessary permits (aside from the initial county drilling permit which will be obtained by WESTEX), determining the borehole locations, and for the clearance of any possible underground utilities. WESTEX, Inc. will not be responsible for any damage done to any underground utilities. Additionally, WESTEX, Inc. is not responsible for disposal of any investigation derived waste (IDW). Proper disposal of all IDW is the responsibility of the client.

The client agrees to **pay the invoice balance within 30 days of project completion**. Any legal or other costs incurred in collecting delinquent amounts shall be paid by client.

The drill rig operator will solely determine when the maximum capacity of the equipment has been reached. Should refusal arise during the performance of drilling, the Contractor will stop and determine whether to continue. The Client shall pay for all the completed work at the rates quoted. If remedial action to achieve deeper penetration is requested by the Client, The Client shall pay Contractor for the actual time and expenses incurred to determine and perform remedial action and to continue drilling.

The Contractor will take reasonable precautions to control damage to the property. The correction of any site damage, including subsurface damages, is not a part of this agreement.

The client shall obtain all necessary permits and access agreements necessary to complete work. Any Contractor costs associated with non-availability of the required permits shall be paid by the Client.

Client shall mark on the ground the exact location of all underground structures and utilities within the project site. It will be the responsibility of the Client to notify the utility locating service at least 48-hours prior to field activities, unless other arrangements have been made between Client and Contractor. Client shall have WESTEX, Inc.'s name added to the utility clearance number. The Client shall hold Contractor harmless against any and all costs, losses, damages or expenses, including legal expenses resulting from any damage to underground features or utilities.

The Contractor shall endeavor to perform services in accordance with generally and currently accepted drilling principles and practices. This warranty is in lieu of all other written warranties, either expressed or implied.

The Contractor shall have sole discretion with regard to quality and completeness of the final product. The Contractor shall not be responsible for the interpretation by others of the information obtained.

The Client will make full and complete disclosure to Contractor of all safety information, hazardous areas, chemical and other dangerous materials used currently or in the past at the work site, to the extent such information is known to the Client prior to the commencement of site activities. Failure to make such notification will render the Client fully and completely liable for all damages or injuries suffered by Contractor or Contractor's employees.

The Contractor represents and warrants that it and its employees are protected by workers compensation insurance and the Contractor has such coverage under public liability and property damage insurance policies.

The contractor shall not be liable for failure or delays in performance due to any reason beyond the direct control of the Contractor.

The contractor does not guarantee quality or quantity of water obtained.

If boulders, flowing sands, caving or other adverse drilling conditions are encountered at the drilling location, our drilling rate could be affected. Should amount of footage or drilling conditions change, WESTEX reserves the right to renegotiate footage fees. If less than eight feet per hour of penetration is accomplished due to above listed drilling conditions or for other non-stipulated reasons, the rate will then change to an hourly charge of \$550.00 per hour. Once the Contractor is forced to switch to an hourly charge due to drilling conditions there will also be a bit charge included in the invoice. Standby rate if necessary will be \$350.00 per hour.

On behalf of WESTEX, we look forward to working with you on this project. If you have any questions, please feel free to contact us at (916) 744-1440.

Sincerely,

Western Strata Exploration, Inc.

**Gordon D. Jensen, Jr.
General Manager**

GDJ/II

ACCEPTANCE OF PROPOSAL

Name of Company

Date

Signature

Print Name

City of Woodlake

AGENDA ITEM V-E

September 14, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

Action: Adoption of Resolution: Award the City of Woodlake Road Rehabilitation Project to the Lowest Responsible Bidder Avison Construction, Inc.

BACKGROUND:

The City of Woodlake has Program Income funding available which may be spent on local projects. The City intends to spend these funds by year end on a road rehabilitation project that will be part of the 2012 CDBG.

DISCUSSION:

The City of Woodlake has approximately \$175,000 in CDBG funding that will be spent on road rehabilitation and ADA ramps in low-income areas of the city. The remainder of the project will be funded with local street funds. The project will rehabilitate sections of Danielle Way, Holly St., Whitney Ave. and Castle Rock St.

The project was put out to bid as approved July 13, 2015 by the Council. Two interested contractors submitted bids. The bids were as follows:

- Avison Construction, Inc. \$284,484.00
- Lee's Paving, Inc. \$433,329.76

The original budget was \$244,644.62. After review of the project the increased costs are based on labor demand and costs of materials. The City will use local street funds to make the project whole from a financial stand point.

The project has a twenty five day construction period and will be completed approximately by November 6, 2015.

RECOMMENDATIONS:

Staff recommends that Council award the City of Woodlake Road Rehabilitation Project to the lowest responsible bidder Avison Construction Inc. in the amount of \$284,484.00.

FISCAL IMPACT:

There is no fiscal impact to the City of Woodlake General Fund. The City of Woodlake will use CDBG Program Income funding and local street funds for the construction of the project.

ATTACHMENTS:

1. Resolution: Award the City of Woodlake Road Rehabilitation Project to the Lowest Responsible Bidder Avison, Construction Inc.
2. Project Location Map
3. Engineers Recommendation

BEFORE THE CITY COUNCIL
OF THE CITY OF WOODLAKE
COUNTY OF TULARE
STATE OF CALIFORNIA

In the matter of:

AWARDING THE CITY OF WOODLAKE ROAD) Resolution No.
REHABILITATION PROJECT TO THE LOWEST)
RESPONSIBLE BIDDER AVISON)
CONSTRUCTION, INC.)

Councilmember _____, offered the following resolution and moved its adoption. Award the City of Woodlake Road Rehabilitation Project to the lowest responsible bidder Avison Construction, Inc.

WHEREAS, the City of Woodlake received funding from CDBG Program Income for road rehabilitation work; and

WHEREAS, the City has selected low income areas to complete the rehabilitation work.

NOW, THEREFORE, THE CITY OF WOODLAKE DOES RESOLVE to Award the City of Woodlake Road Rehabilitation Project to the lowest responsible bidder Avison Construction, Inc. in the amount of \$284,484.00.

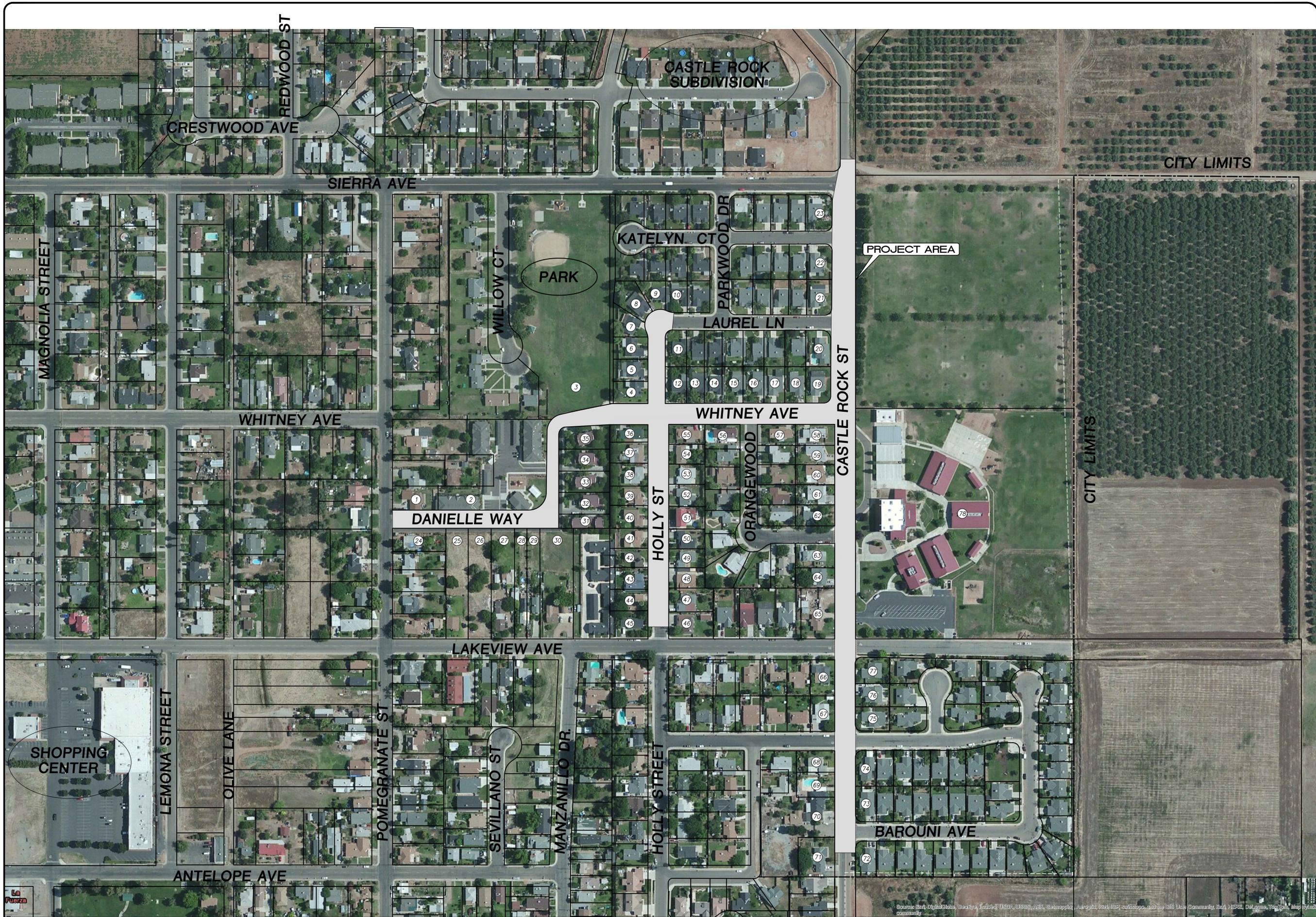
The foregoing resolution was adopted upon a motion of Councilmember _____, and seconded by Councilmember _____, and carried by the following vote at the City Council meeting held on September 14, 2015.

AYES:
NOES:
ABSTAIN:
ABSENT:

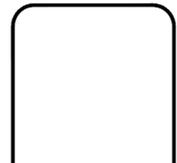
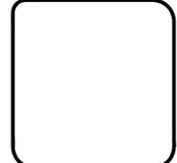
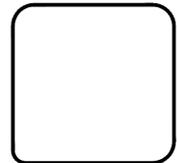
Rudy Mendoza, Mayor

ATTEST:

Irene Zacarias, City Clerk



REVISIONS	DATE	BY	DESCRIPTION



PREPARED BY:
 801 E. MAIN STREET
 P.O. BOX 5689
 VISALIA, CA 93278
 TEL: (559) 733-0440
 FAX: (559) 733-7821
 WWW.QUADKNOPF.COM
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 DRAWN BY: _____ CHECKED BY: _____



IMPROVEMENT PLAN FOR:
CITY OF WOODLAKE
 350 N. VALENCIA BLVD.
 WOODLAKE, CA 93286
 (559) 584-8655
2016 STREET REHABILITATION PROJECT
PROJECT AREA EXHIBIT

PLAT DATE:
 Mar-31-2015 02:59PM
 JOB NO.:
 W150058
 FILE NAME:
 W150058-Rehab Map.dwg
 SCALE:
 1"=40'
 SHEET NO.:
 1 OF 1



Quad Knopf

September 9, 2015

City Council
City of Woodlake
350 N. Valencia Boulevard
Woodlake, California 93286

Attention: Ramon Lara, City Administrator

Re: Bid Award, 2015 Street Rehabilitation Project

The low bid received for the subject project was \$284,484.00, submitted by Avison Construction, Inc. Bids received ranged upwards from this amount as follows:

Avison Construction, Inc.	\$284,484.00
Lee's Paving, Inc.	\$433,329.76

The Opinion of Probable Construction Costs for the project was \$244,644.62.

After careful review of the apparent low bid and verifying the contractor's submittal, contractor's license status, public works contractor DIR registration, and bonding company license status, it is recommended that the Council award the project to the apparent low bidder, Avison Construction, Inc., in the amount of \$284,484.00.

Sincerely,

Monique C. Mello, P.E.
City Engineer

W150058
MCM/wbe

City of Woodlake

AGENDA ITEM V-F

September 14, 2015

Prepared by Ramon Lara, City Staff

SUBJECT:

Information: Tulare County Regional Transportation Impact Fee

BACKGROUND:

At the August 24, 2015 Council meeting the Tulare County Association of Governments gave a presentation to Council regarding the proposed Tulare County Regional Transportation Impact Fee. The purpose of the fee is to mitigate traffic impacts of future development.

DISCUSSION:

The fee would be used to pay for three key widening projects. Those projects are on SR-198, SR-99 and SR-190. The projects are considered to be regional and affect all the citizens of Tulare County.

It is to be understood that without the fee the burden of new development impacts on transportation would fall on existing residents with increased traffic congestions and a need to find funds for future improvements.

RECOMMENDATIONS:

Staff recommends that the City Council evaluate the impact the fee would have on future residential and economic development. As an additional fee may hinder the attraction of new development in the City.

FISCAL IMPACT:

The cost per single family dwelling would be \$455 and \$316 for multi-family. For nonresidential the costs would be as followed:

- \$2.04 sq ft.
- \$0.52 sq ft.
- \$0.33 sq ft.

ATTACHMENTS:

1. None